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# 1989 ANNUAL REPORTS

of the Town of

## NORTHWOOD

New Hampshire



For the Year Ending

December 31, 1989

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**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1989**

	1989	1988	Prior
Remitted to Treasurer During Fiscal Year:	\$2,688,755.36	\$1,122,165.50	\$ 714.18
Abatelements Allowed:	\$ 7,097.00	\$ 7,696.84	\$ 2,694.56
Uncollected Taxes End of Fiscal Year:			
Property Taxes	\$ 728,573.76	\$ 1,251.00	
Land Use Change Tax	\$ 3,028.00		
Yield Taxes	\$ 782.60		
<b>TOTAL CREDITS:</b>	<b>\$3,428,236.72</b>	<b>\$1,131,113.34</b>	<b>\$ 3,408.74</b>
(EXCESS CREDITS: \$2.73)			

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1989 (June 30, 1990)**

	Tax Sale/Lien on Account of Levies of		
	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$ 62,229.65	\$ 9,966.93
Taxes Sold/Executed to Town During Fiscal Year:	\$ 249,941.64	\$ 3,787.33	
Subsequent Taxes Paid (Overpayment)	\$ 39.34		
Redemption Cost:	\$ 4,057.07	\$ 3,787.33	2,460.75
<b>TOTAL DEBITS:</b>	<b>\$ 254,038.05</b>	<b>\$ 66,016.98</b>	<b>\$12,427.68</b>
Remittance to Treasurer During Fiscal Year:	\$ 93,782.87	\$ 30,324.91	\$10,502.66
Abatelements During Year:	\$ 647.52		
Unredeemed Taxes End of Year:	\$ 159,607.66	\$ 35,692.07	\$ 1,925.02
<b>TOTAL CREDITS:</b>	<b>\$ 254,038.05</b>	<b>\$ 66,016.99</b>	<b>\$12,427.68</b>

Respectfully submitted,

Helen A. Sherman  
Tax Collector

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
YEAR ENDED DECEMBER 31, 1989

	<u>1989</u>	<u>1988</u>	<u>Prior</u>
<u>Uncollected Taxes:</u>			
Property Taxes		\$1,097,531.48	\$ 522.40
Land Use Change Tax		3,039.00	
Yield Tax		655.52	\$2,856.34
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$3,340,870.00		
Land Use Change Taxes	62,884.00		
Yield Taxes	6,496.76		
<u>Added Taxes:</u>			
Property Taxes	12,860.00	1,941.00	
<u>Overpayments:</u>			
Property Taxes	238.05	100.00	
<u>Interest Collected on</u>			
<u>Delinquent Taxes</u>	4,807.91	27,846.34	
<u>Penalties Collected on</u>			
<u>Current Use Release Taxes</u>	80.00		
 TOTAL DEBITS:	 \$3,428,236.72	 \$1,131,113.34	 \$3,408.74

Respectfully submitted,

Helen A. Sherman  
Tax Collector

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1988 - (June 30, 1989)

<u>Remitted to Treasurer During Fiscal Year:</u>	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Property Taxes	\$1,715,767.89		\$350,272.52
Resident Tax			\$ 180.00
Land Use Change Tax	\$ 43,510.50		\$ 3,881.80
Yield Taxes	\$ 940.46		
Interest on Taxes	\$ 3,236.90		\$ 24,143.86
Penalties on Resident Tax			\$ 18.00
<u>Abatements Allowed:</u>			
Property Taxes	\$ 6,455.13		\$ 1,607.68
Resident Taxes			\$ 10.00
<u>Uncollected Taxes End of Fiscal Year:</u>			
Property Taxes	\$1,097,531.48		\$ 522.40
Land Use Change Tax	\$ 3,039.00		
Yield Taxes	\$ 655.52		\$ 2,856.34
TOTAL CREDITS:	\$2,871,136.88		\$384,522.60

Respectfully submitted,

Helen A. Sherman  
Tax Collector




THE  
ANNUAL REPORT  
of the

TOWN OFFICERS

NORTHWOOD

NEW HAMPSHIRE

For the Year Ending December 31, 1989



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## DEDICATION

This Annual Report is dedicated to Robert E. Bailey who will not seek a fifth term as Selectman. He is retiring from office after serving a total of twelve years. His first term began in March of 1973. He served two terms, took a three year hiatus, and has now served another two terms.

We acknowledge and thank him for his devotion to the Town of Northwood, and for the numerous hours he has donated to our community.

Mr. Bailey's years of service as the Selectman's representative on the Planning Board have given the Town knowledge and expertise that has been invaluable.

All those who know Bob realize that his manner, sensitivity, sincerity, understanding and good nature combine to make him an outstanding citizen.

We wish him well as he begins to enjoy a few leisure hours with his family now that many evening meetings are behind him. We know he will remain an active member of our community and we will welcome his involvement again in the future.

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## VITAL STATISTICS

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## TELEPHONE NUMBERS

Selectmen's Office	942-5586
Town Clerk's Office	942-5422
Tax Collector's Office	942-8411
Planning Board	942-5586
Building Inspector/Code Enforce. Off.	942-5586
Health Officer	942-5586
Police Department (Dispatch)	942-8284
Police Department (Business)	942-8332
Fire and Resque Squad	1-225-3355
Rural District Health Council	1-755-2202

## OFFICE HOURS

Town Clerk:

Monday Evening ..... 6 P.M. - 9 P.M.

Tuesday, Friday & Saturday ..... 10 A.M. - 1 P.M.

Tax Collector:

Monday Evening ..... 7 P.M. - 9 P.M.

Monday, Tuesday, Friday & Saturday ..... 10 A.M. - 1 P.M.

Selectmen:

Monday Evening or by appt. .... 7 P.M.

Planning Board:

Second and Fourth Thursday ..... 7 P.M.

Board of Adjustment:

First Tuesday by Agenda..... 7 P.M.

Recycling Area:

Saturday, Sunday & Wednesday ..... 8 A.M. - 12 Noon

Summer hours as posted

Libraries:

<u>Chesley Memorial, Rte. 43 &amp; 4</u>	942-5472
Monday .....	10 A.M. - 5 P.M.
Tuesday .....	10 A.M. - 2 P.M.
Wednesday .....	10 A.M. - 2 P.M.
	6 P.M. - 8 P.M.
Thursday .....	10 A.M. - 2 P.M.
	6 P.M. - 8 P.M.
Saturday .....	10 A.M. - 2 P.M.
<u>Bryant Library, Rte. 107</u>	942-5472
Temporarily Closed	

Selectmen's Business Office:

Monday, Tuesday & Friday ..... 8 A.M. - 3 P.M.

ALL TOWN OFFICES ARE CLOSED TO THE PUBLIC ON WEDNESDAY AND THURSDAY.



## TOWN OFFICERS

### SELECTMEN

Robert E. Bailey	Term Expires March 1990
True W. Chesley	Term Expires March 1991
Robert E. Young	Term Expires March 1992

### TOWN CLERK

Arlene W. Johnson	Term Expires March 1990
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### DEPUTY TOWN CLERK

Judy C. Pease

### TOWN TREASURER

Charles B. Johnson (Resigned)	Term Expires March 1990
Joseph A. Knox (Appointed)	Term Expires March 1990

### DEPUTY TOWN TREASURER

Marcia J. Severance

### TAX COLLECTOR

Helen A. Sherman	Term Expires March 1990
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### DEPUTY TAX COLLECTOR

Judith W. Gammon

### ADMINISTRATIVE ASSISTANT

Marion J. Knox

### OFFICE STAFF

Deborah J. Nadeau	Bookkeeper
Marcia J. Severance	Property Records
Judith H. Lounsbury	Property Records

### MODERATOR

Robert A. Johnson	Term Expires March 1990
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### SUPERVISORS OF CHECKLIST

Helen B. Johnson	Term Expires March 1990
Judith W. Gammon	Term Expires March 1992
Phyllis L. Reese	Term Expires March 1994

### TRUSTEES OF TRUST FUNDS

Joann W. Bailey	Term Expires March 1990
Doris L. Bennett	Term Expires March 1991
Anne M. White	Term Expires March 1992

### CEMETERY TRUSTEES

Thelma Eatough	Term Expires March 1990
Samuel Johnson, Jr.	Term Expires March 1991
Joann W. Bailey	Term Expires March 1992

# PLANNING AND ZONING BOARD

William Wormell, Chairman	Term Expires March 1990
Susan Guptill, Resigned	Term Expires March 1990
John Louis, Vice-Chairman	Term Expires March 1991
Alan LaBerge	Term Expires March 1992
Richard Clark, Resigned	Term Expires March 1992
Steve Slovenski, Resigned	Term Expires March 1990
Robert E. Bailey	Selectmen Representative

## ALTERNATES

Anne Marquis	Term Expires March 1992
Ronald Ballou, Terminated	Term Expires March 1991
Philip Simonian, Jr.	Term Expires March 1990
John Dodge	Term Expires March 1990
Scott Martin	Term Expires March 1990

## RECORDING SECRETARY

Anne Marquis

## STRAFFORD REGIONAL PLANNING COMMISSION

Alan LaBerge	Dennis McCann
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## BOARD OF ADJUSTMENT

Bruce Farr, Chairman	Term Expires March 1990
Dennis McCann, Vice-Chairman	Term Expires March 1992
Kenneth Sullivan	Term Expires March 1990
Jean W. Lane	Term Expires March 1991
George Rogers	Term Expires March 1991

## ALTERNATES

Linda Schlieder	Term Expires March 1990
Robert Robertson	Term Expires March 1990
Byron Peck	Term Expires March 1990
Thomas Lavigne	Term Expires March 1990

## RECORDING SECRETARY

Judith H. Lounsbury

## BUILDING INSPECTOR, CODE ENF. OFFICER, HEALTH OFFICER

P. Donald Arsenault

## POLICE DEPARTMENT

George F. Jacobs, Chief	Appt. Expires March 1990
Michael S. D'Alessandro, F-T Off.	Appt. Expires March 1990
David Greenwood, F-T Off.	Appt. Expires March 1990
Richard Stillwell, P-T Off., Resigned	Appt. Expires March 1990
Bruce C. Graham, P-T Off.	Appt. Expires March 1990
Alan K. Lydiard, P-T Off., Resigned	Appt. Expires March 1990
Craig R. Maloney, P-T Off.	Appt. Expires March 1990
Tony Soltani, P-T Off., Prosecutor	Appt. Expires March 1990
Herbert A. Rich, P-T Off.	Appt. Expires March 1990
Merritt Cavanaugh, P-T Off.	Appt. Expires March 1990
Marylou Tuttle, Matron & Dept. Secty.	Appt. Expires March 1990
George F. Jacobs, Jr., Crossing Guard	Appt. Expires March 1990
Richard Steward, Crossing Guard	Appt. Expires March 1990
Denise Blanchard, Cadet	Appt. Expires June 1990

## ANIMAL CONTROL OFFICER

Herbert W. Rich	Appt. Expires March 1990
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RESCUE SQUAD

Richard Corning, Captain

ROAD AGENT

Gerald LaFreniere

NORTHWOOD HIGHWAY ADVISORY COMMITTEE

Allan G. Holmes	Term Expires March 1990
Ronald St. Cyr	Term Expires March 1990
George Carr, Resigned	Term Expires March 1990
Dennis Marquis, Appointed	Term Expires March 1990
Andrew J. Lane, Chairman	Term Expires March 1991
David Foster	Term Expires March 1991

ALTERNATES

Andreas M. Turner, Appointed	Term Expires March 1990
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HIGHWAY SAFETY COMMITTEE

Robert E. Bailey	Paul Colby-Coe-Brown
True W. Chesley	Richard Corning-Res. Sq.
Robert E. Young	Gerald LaFreniere-Road A.
George F. Jacobs, Police	Sarah Smith-School Board
William R. Calef, Fire	

CONSERVATION COMMISSION

Charles S. Frary, Jr.	Term Expires March 1990
Thomas Arter	Term Expires March 1990
Nathalie Wall	Term Expires March 1991
Joann W. Bailey	Term Expires March 1991
Arthur C. Slade III	Term Expires March 1992
Mary Kaufold	Term Expires March 1992
Kathleen Lord	Term Expires March 1992

ALTERNATES

Kenneth Curley	Term Expires March 1990
Peter Chadwick	Term Expires March 1991
Paul Davis	Term Expires March 1992
Winifred Weeks	Term Expires March 1992

PARKS AND PLAYGROUNDS

John K. Rule	Term Expires March 1990
Mari Samuels Arsenault	Term Expires March 1990
Diane Foster, Resigned	Term Expires March 1991
Jane Martin, Appointed	Term Expires March 1990
Richard F. Clark	Term Expires March 1992
Richard Olney	Term Expires March 1992

DIRECTOR OF EMERGENCY MANAGEMENT

Harry E. Ring

ASSISTANT DIRECTOR OF EMERGENCY MANAGEMENT

George F. Jacobs

POLICE COMMISSION

Joseph E. Kramas, Resigned	Term Expires March 1990
John E. Allen	Term Expires March 1991
E. Edward Bryant, Jr.	Term Expires March 1992
Louis St. Pierre, Appointed	Term Expires March 1990

FIRE DEPARTMENT

William R. Calef, Chief

Michael Hoisington	Full Time Firefighter/EMT
Kevin Madison	Full Time Firefighter/EMT

FIRE WARDEN

William R. Calef, Chief

BUDGET COMMITTEE

Bernard Lee Mason	Term Expires March 1990
Linda Schlieder	Term Expires March 1990
John Straughan	Term Expires March 1990
George Stanhope, Resigned	Term Expires March 1990
Allan G. Holmes, Appointed	Term Expires March 1990
Jean G. Johnson, Resigned	Term Expires March 1991
Samuel W. Johnson, Appointed	Term Expires March 1990
Althea Behm	Term Expires March 1991
Robert T. Madison	Term Expires March 1991
David P. Foster	Term Expires March 1991
James Boyd	Term Expires March 1992
Russell Eldridge	Term Expires March 1992
John Bruten	Term Expires March 1992
Barbara H. Smart	Term Expires March 1992
Arthur Slade III	Water District Rep.
Virginia Dole	School Board Member
True W. Chesley	Selectmen's Rep.

LIBRARY TRUSTEES

Nathalie Wall	Term Expires March 1990
Elizabeth Stimmell	Term Expires March 1991
Karen LeBlanc	Term Expires March 1992

TOWN HISTORIAN

Joann W. Bailey

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

John Jacobsmeyer, Jr.	Term Expires March 1990
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RURAL DISTRICT HEALTH COUNCIL

True W. Chesley	Term Expires March 1991
Marie Gunther	Term Expires March 1992

# RECYCLING COMMITTEE

William E. Lounsbury, Chairman	Term Expires March 1990
Gregg Pitman	Term Expires March 1990
Linda Robinson	Term Expires March 1990
Thomas Arter	Term Expires March 1990
Winifred Weeks	Term Expires March 1990
Michelle Mayberry	Term Expires March 1990
Patricia Savage	Term Expires March 1990
Kathleen Lord	Term Expires March 1990
Shelley Bobowski	Term Expires March 1990



# RESULTS OF TOWN ELECTION

March 14, 1989

<u>For Selectmen</u>		<u>For Budget Committee (3 yrs.)</u>	
* Robert E. Young	453	* Barbara H. Smart	384
Donald E. Post	114	* James A. Boyd	369
Carol A. Maryea	6	* Russell C. Eldridge	367
Norman Maryea, Jr.	1	* John G. Bruten	305
<u>For Trustee of Trust Funds</u>		<u>For Budget Committee (1 yr. )</u>	
* Anne M. White	501	* John J. Straughan	382
<u>For Cemetery Trustee</u>		<u>For Police Commission (3 yrs.)</u>	
* Joann W. Bailey	503	* W. Edward Bryant, Jr.	267
		Philip C. Elliott	199
<u>For Library Trustee</u>		<u>For Recreation Commission (3 Yr.)</u>	
* Karen LeBlanc	369	* Richard F. Clark	415
John J. Straughan	147	* Richard P. Olney	307
		<u>For Recreation Commission (1 yr.)</u>	
		* Mari Samuels Arsenault	38

## Questions:

1. Shall we adopt an ordinance requiring subdivisions of ten or more lots to comply with water supply standards as determined by the Northwood Fire Department?

YES -- 316

NO -- 129

2. Are you in favor of amending Article II, Section B.4 to N.H. RSA 149-E:3-c&d, relative to expanding and/or converting usage from seasonal to year-round, and selling of waterfront property?

YES -- 225

NO -- 163

## ANNUAL TOWN MEETING

The annual town meeting was held at Coe-Brown Northwood Academy on March 18, 1989. Moderator Robert A. Johnson called the meeting to order at 9:20 A.M. He read the opening of the warrant and then John Lane moved that we suspend reading the entire warrant as each article would be taken up individually and read at the time. John Straughan seconded the motion and motion passed by a voice vote.

The Moderator read a notice from the Rescue Squad asking for volunteers and telling of a sign-up sheet for a first aid course they were offering.

Mr. Johnson read a letter from Volunteer Services at the Rockingham County Home, citing Laurena Feole for her unusual service to the County Home. Last year alone, she had given 1,424 hours of service. A letter will be sent to her from our Town to congratulate her.

Because of a ruling by our town counsel, articles 3,4,6 and 7 which had appeared on the ballot last Tuesday were not acted upon that day and shall be taken up first today. These are on page 18 of the Town Report.

ARTICLE 3 (of Tuesday Warrant): Harry Ring moved that the Town adopt an ordinance enabling the Northwood Fire Department to determine whether an exterior key box is required for access to a commercial structure or area. Charles Johnson seconded. Mike Hoisington explained the security of these boxes and their value to obtain access when the owners were not available. Mr. Colby felt that the School trustees would not want all their interior keys to be left in the box. After many questions, Douglas Dimes said they use the system at their shop and are satisfied with it, but he felt no one should be compelled to install the boxes. Motion defeated by a voice vote.

ARTICLE 4: Harry Ring, Director of the Office of Emergency Management moved that the Town adopt the proposed ordinance to establish the Office of Emergency Management. Robert Tomasello seconded. They explained that the Federal government has eliminated the office of Civil Defense and replaced it with this, plus adding some increased responsibility. There would be no further cost as there is \$3,650.00 already in the budget. Motion to be adopted by a show of hands; Yes - 94 and only one or two No.

ARTICLE 6: Donald Post moved that the Town rescind the establishment of the Northwood Police Commission as provided in RSA 105C:7 and 39:3. John Straughan seconded. Mr. Post feels that the Commission has been misusing their office by bickering and trying to take over the operation of the Police Department. Many residents asked questions about specific problems in the Police Dept. and their relation to the Commission. Mr. Bryant, one of the Commissioners, felt that there had been a personality conflict and because they were a new Commission and trying hard to learn, they

should be given another chance to try to succeed. Chief Jacobs said he feels the Commission has hindered the operation of his department. Linda Schlieder said that since the Selectmen had originally recommended a Police Commission, she felt that we should wait another year to decide this issue. The motion was defeated by a ballot vote; Yes - 85 No - 110.

ARTICLE 7: Arthur Slade moved that the Town adopt the following ordinance, "In accordance with RSA 31:39A: local officers and employees, whether elected or appointed shall be prohibited from taking part in a decision in which the officer or employee has a financial interest, direct or indirect, greater than any other citizen or taxpayer, or is related to any party involved." This ordinance to take effect immediately upon passage. George Stanhope seconds. Several asked for clarification about relatives, who would enforce this and whom it would include. Mr. Smart says it is an issue that should be dealt with but maybe this is not quite the way to do it. Motion was defeated by a show of hands Yes - 70 No - 87.

There was a lunch break at 12:00 noon. Coe-Brown boys' basketball team members served the lunch. Meeting reopened at 1:10 P.M.

ARTICLE 1: Robert Bailey moved that the Town raise and appropriate the sum of \$1,039,096.00 for the general Town operations. Jean Johnson seconds. This increase comes in an increase of \$1,000.00 for microfilming and \$3,000.00 more for tax anticipation interest. Questions were asked about the increased cost of Lamprey Regional Waste service. Richard Shaw moves to amend the article by adding \$11,725.00 to cover the cost of improving Old Turnpike Road by adding gravel and perhaps a culvert. William Johnson seconds. Others spoke of the deplorable conditions of West Street, Winding Hill Road, and the back roads in general. Mr. Bailey said they were hoping to get State aid for a new culvert so Mr. Shaw changed his amendment to read \$9,250.00. This amendment passed by a show of hands Yes - 76 No - 36.

Donald Post offered an amendment to add \$9,400.00 to Town Officers salaries. This was to give the Selectmen and the Supervisors of the Checklists an hourly increase to \$8.50 an hour, to make them compatible with the other town employees. Robert Bailey and Helen Johnson spoke in opposition to the amendment. The amendment failed on a voice vote.

Now the main motion as amended to \$1,048,346.00 was adopted by a show of hands Yes - 84 No - so very few. The vote was manifestly affirmed.

Mr. Bailey mentioned that the Conservation Commission would like to have the Land Management amount changed from \$2,500.00 to \$500.00, and the Conservation Fund changed from \$500.00 to \$2,500.00. Mr. Arter said since this was just a typographical error and did not change the total amount, no action was necessary.



ARTICLE 2: Harry Ring moved that the Town raise and appropriate the sum of \$1,100.00 for the purchase of a first line generator for the Fire Department. Robert Herron seconded. Motion was defeated by a show hands Yes - 55; No - 63.

ARTICLE 3: Robert Herron moved that the Town indefinitely postpone any action on this article. Clara Fife seconded. Motion to indefinitely postpone was adopted by a voice vote.

ARTICLE 4: Andreas Turner moved that the Town raise and appropriate the sum of \$24,000.00 for the purpose of continuing the development of Gulf Road. Robert Bailey seconded. He gave an explanation of the need for a second access to the area. Mr. Tomasello asked if the feasibility study done last year showed that we could not qualify for Federal help. Answer was yes. Mr. Arter worried about the conservation of natural resources of the area. Mr. Slade wondered if there might be another solution. Mr. Knox spoke in favor of the road that sometime in the future will probably have to be built. Motion was defeated by a show of hands Yes - 37; No - 55.

ARTICLE 5: Harry Ring moved that the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a fire truck and raise and appropriate the sum of \$10,000.00 to be placed in this Fund and to designate the Selectmen as agents to expend. Donald Post seconded. Jean Johnson pointed out that the last phrase is a change from the usual capital reserve fund procedure. Motion was adopted by a show of hands Yes - 74; No - 20.

ARTICLE 6: Jean Johnson moved that the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of enlarging the Town Hall and raise and appropriate the sum of \$10,000.00 to be placed in this Fund and to designate the Selectmen as agents to expend. W.E. Bryant, Jr. seconded. Motion was adopted by a show of hands Yes - 53; No - 40.

ARTICLE 7: Robert Herron moved to indefinitely postpone any action on this article. Richard Wolf seconded. Motion was adopted by a voice vote.

ARTICLE 8: Joann Bailey moved that the Town raise and appropriate the sum of \$2,500.00 to be added to the Highway Equipment Reserve Fund previously established. Robert Madison seconded. Motion was adopted by a show of hands Yes - 51; No - 38.

Now a motion to reconsider ARTICLE 7 was made by Harry Ring who had voted with the prevailing side. Jean Johnson seconded. Motion to reconsider was tied by a show of hands Yes - 46; No - 46. A second count was taken. Motion to reconsider was adopted by a show of hands Yes - 57; No - 50. So now we reconsider Article 7.

ARTICLE 7: W. E. Bryant, Jr. moved that the Town raise and appropriate the sum of \$10,000.00 to be added to the Highway Safety Reserve Fund previously established. Jean Johnson

seconded. This fund is meant to be used when a new cruiser is needed. Motion was adopted by a Yes and No Ballot. Yes - 70; No - 62.

ARTICLE 9: Jean Johnson moved that the Town change the following reserve funds to designate as agents to expend: the Highway Safety - the Selectmen and Police Commission; the Highway Equipment - the Selectmen; the Ambulance - the Selectmen. Donald Post seconded. Mr. Post explained that this would be a way to get funds out of these Capital Reserve Funds if a need arose during the year without waiting for the annual Town Meeting. Mr. Behm felt that participatory democracy is fast going so we ought to keep what controls we can. Motion was defeated by a voice vote. There was some further move to discuss the issue until Mr. Foster moved to indefinitely postpone any further action on Article 9. Mr. Madison seconded. Motion was passed by a unanimous voice vote.

Mr. Jacobsmeyer realized that action we already took under Articles 5 and 6 give the Selectmen the right to expend these Funds but the Selectmen assure us they will not touch these Funds this year and action to change this can be taken at next year's meeting.

ARTICLE 10: Harry Ring moved that the Town raise and appropriate the sum of \$6,645.00 to be added to the Ambulance Capital Reserve Fund previously established, and to authorize the use/transfer of the December 31, 1988 fund balance for this purpose. Jean Johnson seconded. This money is already in the Town from billings received from the use of the ambulance. Motion adopted by a unanimous voice vote.

ARTICLE 11: Jean Johnson moved that the Town authorize the Selectmen to borrow money in anticipation of taxes. Robert Herron seconded. Motion adopted by unanimous voice vote.

ARTICLE 12: Jean Johnson moved that the Town create an expendable general fund trust fund under the provisions of RSA 31:190-a to be known as the Library Fund for those purposes which the Library Trustees shall deem appropriate to the care, upkeep and programs of the Town Libraries and:

- a. authorize deposits thereto from both public and private sources
- b. authorize the expenditure of both interest and principal
- c. designate the Library Trustees as agents to expend
- d. raise and appropriate the sum of \$2,202.00 to be taken from the December 31, 1988 fund balance for this purpose. (This sum having been raised by the Library Trustees in 1988 from the sale of telephone books and deposited with the Town Treasurer.)

Harry Ring seconded. Motion was adopted by a voice vote.



ARTICLE 13: Jean Johnson moved that the Town raise and appropriate the sum of \$3,500.00 to be added to the Library Fund established above, provided said sum is received from the New England Telephone and Telegraph Co. for an easement on Chesley Library property. Donald Post seconded. Motion adopted by unanimous voice vote.

ARTICLE 14: Jean Johnson moved that the Town raise and appropriate the sum of \$5,000.00 for the purpose of buying out the balance of the leases on the Merlin telephone systems now leased by the Town. Harry Ring seconded. Motion adopted by unanimous voice vote.

Jean Johnson moved that we adjourn this meeting to reconvene on April 1, 1989 at 9:00 A.M. at Coe-Brown Academy. Robert Tomasello seconded. Motion adopted by unanimous voice vote.

Moderator Robert Johnson warns that if there are errors or omissions in the articles remaining to please get them corrected or resolved before April 1. Robert Young, the newly elected Selectman, announced that the Selectmen's meetings will now be held on Monday evenings.

Moderator Robert Johnson opened the second session of the Annual Town Meeting on April 1, 1989 at 9:10 A.M. After admonishing us that the meeting would be a serious one despite the April Fool's Day date, he then produced a huge oversized rock maple gavel to prove his point. This gavel had been made for him in the spirit of the day by three young men, Douglas Dimes, Jamie Johnson and William Johnson.

ARTICLE 15: Charles Frary moved that the Town confirm the action of the 1978 Town Meeting, under Article 27 thereof, as amended, in removing the two Town-owned lots or parcels including the so-called Deslaurier Lot of 31.2 acres, more or less, which is Lot TN-5 Tax Map 8, and the so-called Ben Giles Pasture Lot of 36 acres, more or less, which is Lot 31 TN-7 Tax Map 5, from the Selectmen's list of Town-owned lands to be sold for taxes, all according to RSA 80:42-a. Joann Bailey seconded. Motion adopted by unanimous voice vote.

ARTICLE 16: Joann Bailey moved that the Town, pursuant to RSA 31:110 establish a Town Forest for the purpose set forth in RSA 31:111 by transfer of the following tracts or parcels of Town-owned land:

- a. The so-called Parsonage Lot, being Lot TN-6 on Tax Map 8, consisting of approximately 200 acres on the slopes of Saddleback Mountain.
- b. The unleased portions of the so-called School Lot consisting of approximately 20 acres on the northerly side of Lucas Pond Road, being Lot TN-1A on Tax

Map 1, and approximately 100 acres on the southerly side of Lucas Pond Road, being Lot TN-1 on Tax Map 1.

- c. The so-called Deslaurier (variously spelled) Lot, being Lot TN-5 on Tax Map 8, consisting of approximately 31.2 acres on Saddleback Mountain.
- d. The so-called Ben Giles Pasture Lot, being Lot 31 TN-7 on Tax Map 5, consisting of approximately 36 acres.

(Tracts A & B were set off to the Town when it was separated from Nottingham in 1773. Tracts C & D were acquired by Tax Collector's deeds and were removed from the Selectmen's list of salable tax title land to be retained and held for public use by vote under Warrant Article 27 at the 1978 Town Meeting pursuant to the authority of RSA 80:42-a.) Charles Johnson seconded. Charles Frary offers an amendment to insert after paragraph d. "In the event that income derived from the Parsonage or School Lots, so-called, is encumbered by State Law, Town Ordinance, or by Title Deed, then said income shall not be considered available for Town Forest utilization." Thomas Arter seconded. Mr. Frary explains that this is to allay any fears that any income would go to the Conservation Commission rather than to the Town as was previously the case. Mr. Post spoke in opposition as he feels the Selectmen should still have the right to oversee and control the land. Mr. Arter quoted from our Master Plan the four purposes for having a Town Forest: maintain the property, have multiple use management, maintain esthetic quality, and get sustained timber yield. Amendment passed by voice vote. Main motion passed by voice vote.

ARTICLE 17: Thomas Arter moved that the Town, pursuant to RSA 31:112,II, determine that the Town Forest is managed by the Northwood Conservation Commission. George Rogers seconded. Motion adopted by a voice vote.

ARTICLE 18: Charles Frary moved that the Town raise and appropriate the sum of \$2,000.00 for the purpose of maintaining the Town Forest. Joann Bailey seconded. Mr. Arter said this would be used to employ a professional forester. Mr. Dimes wondered if this might not be done by the State or County Foresters. It was explained that they no longer do this, but will help with a plan and recommend foresters to do the work. Motion was adopted by a show of hands, manifestly in the affirmative.

ARTICLE 19: Thomas Arter moved that the Town authorize the Conservation Commission to retain any unexpended portion of its 1988 appropriation (\$107.41). Said funds to be placed in the Northwood Conservation Fund in accordance with RSA 36 A-5 or take any other action relative thereto. Charles Frary seconded. Motion adopted by a voice vote.

ARTICLE 20: Thomas Kaufold moved to indefinitely postpone any action on this article. Robert Herron seconded. Motion adopted by a show of hands, manifestly in the affirmative  
Yes - 64; No - 0.

ARTICLE 21: Robert Herron moved that the Town accept and approve the speed limit, warning sign and stop sign recommendations made by Chief Jacobs, along with the N. H. Road Agency as determined by their study done on January 27, 1989 and on record at the Selectmen's Office. (The maximum speed would be 30 MPH with lower zones in dangerous areas and around curves.) Thomas Kaufold seconded. Many spoke about the high rate of accidents on this loop of road, for many reasons. Mr. Foster says the Police need to have signs posted in order to enforce the speed limits. Motion was adopted by a unanimous voice vote.

Before the next article, a memo from the Northwood Police Commission was read as follows: "The Northwood Police Commission wishes to commend the Northwood Police Officers for their diligent work that resulted in the prompt apprehension of those involved with the fire at the Ridge School on December 19, 1989. Northwood is lucky to have such hard working and concerned police officers on the department."

ARTICLE 22: Thomas Kaufold moved that the Town raise and appropriate the sum of \$749.00 for the purchase of road signs ( 8 stop @ 15.50 each, 18 speed @ 12.50 each, 8 chevron @ 12.50 each, 9 diamond @ 7.50 each, 30 posts @ 5.75 each and bolts for 60) to be placed along Ridge Road, Sherburne Hill Road, Bow Lake Road, and their intersecting roads as recommended by the Police Chief and approved by the N. H. Road Agency. Mary Kaufold seconded. Mr. Foster voices concern about vandalism of these signs in the future, so feels they need to be installed well. True Chesley feels we ought to include all town roads. Donald Post moves to amend the motion by changing the amount to \$2,000.00 and add at the end this phrase, "and other town roads in like manner." Robert Herron seconded. David Foster thinks our Road Agent should be trained at least for one day by some State sign men in erecting these new signs. Amendment passed by a voice vote. Main motion passed by a voice vote.

ARTICLE 23: Mary Kaufold moved that the Town raise and appropriate the sum of \$2,190.00 for the purchase of a radar speed detector model: KR-108.P (radar unit \$1,595.00, dual antenna unit, \$595.00) with dual antenna from Kustom Electronics Inc. This request is contingent upon one-half of the sum being reimbursed to the Town from the State. Jacqueline Sweet seconded. Chief Jacobs said it would be very hard to enforce Articles 21 and 22 without this equipment. Motion adopted by voice vote.

ARTICLE 24: Jean Johnson moved that the Town authorize the Board of Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to



be used for purposes for which the Town may legally appropriate money. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 25: Donald Post moved that the Town authorize the Selectmen to convey property acquired by the Town by Tax Collector's Deed, by public auction, or by advertised sealed bid, or in such other manner as justice may require. Robert Herron seconded. Motion adopted by unanimous voice vote.

ARTICLE 26: Robert Herron moved that the Town approve the following prices for lots and perpetual care at the Pine Grove Cemetery:

Single lot:	one grave site (to be sold only in specifically designated areas).	Lot: \$50 Perpetual Care:\$100 Total : \$150
Half lot:	four graves	Lot: \$100 Perpetual Care:\$200 Total : \$300
Whole lot:	eight graves	Lot: \$150 Perpetual Care:\$350 Total : \$500

Donald Post seconded. There are still plenty of single lots available. Motion was adopted by unanimous voice vote.

ARTICLE 27: Robert Herron moved to adjourn. Charles Johnson seconded. Moderator Robert Johnson commends those who took the time to come to this second meeting today. He had earlier made a statement of appreciation to the Trustees of Coe-Brown Northwood Academy for making this facility available to the Town to hold the town meetings in. We are especially grateful to the custodians for their extra work. Meeting adjourned at 11:00 A.M.

Respectfully submitted,

Arlene W. Johnson  
Northwood Town Clerk

SPECIAL TOWN WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Northwood in the County of Rockingham in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Northwood Town Hall in Northwood on the second day of December next at one of the clock in the afternoon to act upon the following subject:

To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in Article 105C:7 and 39:3 of the New Hampshire Statutes Annotated. (By Petition)

Given under our hands and seal this 6th day of November in the year of our Lord nineteen hundred and eighty-nine.

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

A True Copy of Warrant: Attest

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood



## SPECIAL TOWN MEETING

December 2, 1989

Moderator Robert A. Johnson called the meeting to order at 1:10 P.M. He read the warrant as printed and attested. The Moderator reminded the group that we would conduct this meeting in an orderly fashion without personalities being discussed. Establishing a commission required a referendum ballot vote, so there is some question as to whether the rescinding of a commission should be done the same way. The law is open to a difference of interpretation. He cited RSA 105:C7 and RSA 39:3.

John Lane moved that without prejudice, we dispense with taking any action on this article and instruct the Selectmen to insert an article in the annual warrant to make it a referendum ballot vote at the March 13, 1990 Town Meeting. Ronald St. Cyr seconded the motion. The amendment passed by a show of hands Yes - 128; No - 28.

Philip Simonian remarked that this method did not provide for any discussion of the issues. So John Lane suggested that the Selectmen schedule a hearing before the Town Meeting, giving at least fourteen (14) days notice of such hearing and at a place large enough to accommodate the voters for the purpose of discussing the issues.

Moderator Robert Johnson gave his personal assurance that the Selectmen would hold such a hearing.

Fire Chief William Calef announced that in no way could he allow the meeting to continue today in such small quarters with so many in attendance. James Boyd moved to adjourn the meeting. Jean Lane seconded. The ayes prevailed and the meeting adjourned at 1:35 P.M.

Respectfully submitted,

Arlene W. Johnson  
Northwood Town Clerk

It should be noted that before the meeting was called to order, the Fire Chief spoke to the Moderator stating that he would not allow the meeting to be held because of overcrowding in the building. The Moderator asked him to allow him to at least call the meeting to order before he took any action.

THE STATE OF NEW HAMPSHIRE

ROCKINGHAM COUNTY

SUPERIOR COURT

DONALD E. POST

V.

TOWN OF NORTHWOOD, et al.

ORDER

After hearing, based on the Petition of Donald E. Post, and his representations and those of counsel for the Town of Northwood, the Court rules as follows: The action of the moderator in proposing and entertaining a motion to change the warrant for the special town meeting of December 2, 1989 as warned by the selectmen, from one for an open town meeting at that time to one for a vote by official ballot at the next annual town meeting, is illegal and is without force and effect.

The Court orders that the special town meeting of December 2, 1989 is to be reconvened as warned by the selectmen for January 6, 1990 at Coe-Brown Academy at 2:00 P.M., where all interested townspeople may be accommodated. The same voter checklist as corrected up to December 2, 1989 shall be used for the January 6, 1990 meeting. The moderator is to conduct this special town meeting as an open town meeting except where a secret ballot, as provided for in RSA 40:40-a, is requested. Petitioner Donald E. Post's request for award of attorney's fees is denied, but he is awarded half his costs, filing fees and sheriff's service fees from the Town of Northwood.

So ordered.

Dated: December 22, 1989

Vincent P. Dunn  
Presiding Justice

SPECIAL TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Northwood in the County of Rockingham in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Coe-Brown Academy in Northwood on the sixth day of January next at two of the clock in the afternoon to reconvene the meeting of December 2, 1989 which had been adjourned.

To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in Article 105-C:7 and 39:3 of the New Hampshire Statutes Annotated. (By Petition)

Given under our hands and seal this 18th day of December in the year of our Lord nineteen hundred and eighty-nine.

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

A true copy of Warrant: Attest

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

## SPECIAL TOWN MEETING

January 6, 1990

Moderator Robert A. Johnson called the special meeting to order at 2:03 P.M. at Coe-Brown Northwood Academy. He first read some announcements from the P.T.A. concerning the sale of subs as a money making project on Super Bowl Sunday. The next Conservation series lecture will be on January 17th with the subject matter being The Geology of Northwood, and then a note from the Supervisors reminded everyone that only those voters who were on the December 2, 1989 checklist would be eligible to vote today.

The Moderator read the warrant to reconvene the meeting of December 2, 1989 which had been adjourned. He also read two letters from the town attorney, Mark Gearreald, to the Board of Selectmen. The Court order, regarding the petition of Donald Post to make the December 2, 1989 meeting illegal, was read and it ordered the December 2nd meeting to be reconvened for January 6, 1990 at Coe-Brown Northwood Academy at 2:00 P.M. where all interested townspeople may be accommodated. Mr. Post's request for attorney's fees is denied but he is awarded half his costs, filing fees, and sheriff's service fees from the Town of Northwood, so ordered by Vincent Dunn, Presiding Justice.

Another communication received from Attorney Gearreald indicated the time for voting and stated that he disagreed with our Moderator believing that personalities could and should be discussed, but not beyond the border of being slanderous.

The Moderator asked Mr. Chesley to read a December 29th letter from Mr. Gearreald to the Board concerning budgetary matters for the Police Commission. They are not allowed to raise and appropriate funds, but are treated like the Planning Board and other commissions.

Donald Post then moved to rescind the establishment of our Police Commission as provided in Statutes 105C:7 and 39:3. Fred Jacobs seconded. Mr. Post stated that his reason for this is that at first, he was in favor of the Commission, but believes it did more harm than good. He feels that they made rules that were not in their jurisdiction in running the Police Department. Mr. Post feels that with our present Police Chief, we have had no lawsuits, so the Chief must be doing something right. He now requests a Yes and No ballot on this motion.

Moderator Johnson asks for a personal privilege to address the meeting after the vote has been taken. Mr. Robichaud speaks as a taxpayer in favor of keeping the Commission,



feeling that if we remove them our taxes will increase. Joseph Kramas, a former Police Commissioner, now resigned, spoke in favor of removing the Commission. He felt that they were too critical of the Police Chief and felt that we do not need a three man Commission to oversee a three man Police Department. Mary Faiella says she knows no one on either the Commission or the Police Department so is not concerned over the issue of personalities, but if the original purpose of creating a Police Commission was to prevent some problems, perhaps we should not think of doing away with the Commission but maybe we need to replace the Commissioners; just as if we were unhappy with our Chief, we would not do away with the office but with the man.

Chief Jacobs spoke in his own defense saying that we've not had a single lawsuit since he took office and that he's not asking for any legal fees in his budget this year. He wonders why the Commission needs any. He says he has had nothing but troubles in trying to work with the Police Commission. Fred Williams spoke in defense of the character of Chief Jacobs, citing his work with youth. Fire Chief Calef originally supported the Commission, but says the Commission hasn't turned out to do the kind of job intended. Andreas Turner spoke about the amount of training our police need today in our court duties. Then Warren E. Bryant, Jr., a Police Commissioner spoke in defense of the Police Commission. He feels that if the Commission is eliminated, it will lead to the elimination of other boards where people volunteer for the Town. He pleads to keep the Commission, but vote out the commissioners if unhappy with them. He stated that their legal counsel present today is being paid for privately.

Moderator Johnson then swore in J. Perry Richardson as Deputy Moderator to conduct the balloting on this motion. As Budget Chairman, Robert Madison reminded the Town that it is the Budget Committee which will determine the Police Budget, not the Commission or the Chief.

A yes and no ballot was taken with the results: 236 votes cast No - 122; Yes - 114 so the motion to rescind the Commission was defeated.

Deputy Moderator Richardson then returned the gavel to Moderator Robert Johnson who had asked to address the meeting about the issue of his handling of the December 2nd, 1989 meeting. He spoke of his long record of service to the Town which he had enjoyed but he felt the need to explain his actions. Letters from the Court and from the Town attorney implied that he had infringed upon the authority of the Selectmen and the Superior Court. He felt that was an absurd charge. He offers no apologies for the way he tried to conduct that meeting and would rest his case with the people, letting them be the judge of when to get rid of the Moderator. There was a large response

of applause from the audience with many rising to their feet.  
The meeting adjourned at approximately 4:40 P.M.

Respectfully submitted,

Arlene W. Johnson  
Northwood Town Clerk

THE STATE OF NEW HAMPSHIRE

The Polls Will be open from 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Northwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Northwood on Tuesday, the 13th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. Do you favor adoption of the town manager plan as provided in chapter 37 of the Revised Statutes Annotated? If passed to be instituted by August 31, 1990. (By petition)

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and ninety.

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

A True Copy of Warrant: Attest

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

Absentee Ballots will be opened at 2 P.M.

## TOWN WARRANT

### State of New Hampshire

To the Inhabitants of the Town of Northwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Coe-Brown Northwood Academy in said Northwood on the 17th day of March next at nine of the clock in the forenoon to act upon the following subjects:

1. To see if the Town will vote to dissolve the Capital Reserve Fund established at a previous Town Meeting for Reassessment. The said assessment having been completed eliminates the need for this fund. The balance in this fund would be used to reduce taxes. (By Petition) (Majority vote required)

2. To see if the Town will vote to adopt a Conflict of Interest Ordinance as set forth in the Petition contained in the Petition section of the 1989 Town Report. (By Petition) (Majority vote)

3. To see whether the Town will vote to deposit 10% (ten per cent) of the revenues collected pursuant to RSA 79-a (the land use change tax) in the Conservation Fund with RSA 36-A:5 III as authorized by RSA 79-A:25 II. (By petition) (Majority vote)

4. To see if the Town will vote to require that the Selectmen, before disposing of real property, the title of which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said Commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42-a, subject to final ratification of the next annual or special town meeting. (By petition) (Majority vote)

5. To see if the Town will vote to authorize the Northwood Conservation Commission to retain any unexpended portion of its 1989 appropriation (\$493.86), said funds to be placed in the Northwood Conservation Fund in accordance with RSA 36:A-5 or take any other action relative thereto. (By petition) (Majority vote)

6. To see if the Town will vote to install a dry hydrant on the Winding Hill Road at the end of the Giolito driveway and to raise and appropriate the sum of \$695.00 for this purpose. (By petition) (Not Recommended by the Budget Committee)

7. To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in RSA 105c:7 and 39:3. (By petition) (Majority vote)

8. To see if the Town will authorize the Board of Selectmen to establish or amend fees, as provided in RSA 41:9-a. Such a vote shall continue in effect until rescinded. (Majority vote)

9. Shall we adopt the provisions of RSA 72.28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50. (Ballot vote required)



10. Shall we adopt the provisions of RSA 72.35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700. (Ballot vote required)

11. Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows:

for a person 65 years of age up to 75 years	\$35,000.
for a person 75 years of age up to 80 years	50,000.
for a person 80 years of age or over	65,000.

To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets of not over \$30,000. excluding the value of the person's residence. (Ballot vote required)

12. Shall we adopt the provisions of RSA 31:95-c to restrict revenues from ambulance billings to expenditures for the purpose of ambulance replacement? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Ambulance Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Ballot vote required)

13. Shall we adopt the provisions of RSA 31:95-c to restrict revenues from Lagoon fees to expenditures for the purpose of maintaining the sewage lagoons? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Lagoon Fee Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Ballot vote required)

14. To see if the Town will vote to establish, as a permanent Town Committee, the present appointed Northwood Recycling Committee. (Majority vote)

15. Shall we adopt the provisions of RSA 31:95-c to restrict revenues from recycling to expenditures for the purpose of recycling? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recycling Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Ballot vote required)



16. To see if the Town will vote to remove the designation of Selectmen as agents an the Fire Truck Capital Reserve Fund. (Majority vote required)

17. To see if the Town will vote to remove the designation of Selectmen as agents on the Town Hall Expansion Capital Reserve Fund. (Majority vote required)

18. To see if the Town will vote to raise and appropriate the sum of \$10,825. to be added to the Ambulance Capital Reserve Fund previously established, and to authorize the use/transfer of the December 31, 1989 fund balance for this purpose.

19. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Safety Capital Reserve Fund previously established.

20. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Town Hall Expansion Capital Reserve Fund previously established. (Not Recommended by the Budget Committee)

21. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Highway Equipment Capital Reserve Fund previously established. (Not recommended by the Budget Committee)

22. To see if the Town will vote to raise and appropriate the sum of \$44,438. for the purchase of a new ambulance chassis; to remove the sum of \$40,689. from the Ambulance Capital Reserve Fund, and to raise and appropriate from taxes the sum of \$3,749. for this purpose. (Majority vote)

23. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Capital Reserve Fund previously established.

24. To see if the Town will vote to raise and appropriate the sum of \$16,000 for the purchase of a new police cruiser, and to remove the sum of \$16,600 from the Highway Safety Capital Reserve Fund for that purpose.

25. To see if the Town will vote to raise and appropriate the sum of \$27,000 for the purchase of a used bucket/loader/backhoe to be used at the disposal area, for summer maintenance and winter maintenance. (Not recommended by the Budget Committee)

26. To see if the Town will vote to raise and appropriate the sum of \$3,280. for the purchase of a new sander for use with the Town truck.

27. To see if the Town will vote to raise and appropriate the sum of \$5,025 to purchase computer equipment, typewriter and office chairs.

28. To see if the Town will vote to raise and appropriate the sum of \$8,535. for three copy machines: \$5,235. to replace the 5 year old machine in the Selectmen's office, \$1,150. to purchase a machine for the Police Department, and \$1,150. to purchase a machine for the Fire, Rescue and Emergency Management departments. 1/2 the cost of the third machine to be reimbursed through Emergency Management funds.

29. To see if the Town will vote to raise and appropriate the sum of \$4,200 to be used to purchase computer equipment for the Police Department.

30. To see if the Town will vote to raise and appropriate the sum of \$7,600. to purchase a defibrillator and provide the necessary associated training for the Rescue Squad.

31. To see if the Town will vote to raise and appropriate the sum of \$16,350. to correct the erosion of Gulf Road at the head of Pleasant Lake, and to make associated improvements to Gulf Road in the same location.

32. To see if the Town will vote to raise and appropriate the sum of \$8,500 for the purchase of fire alarm systems for the Chesley Library, Bryant Library, Narrows Fire Station and Community Hall, and to instruct the Board of Selectmen to solicit bids for same.

33. To see if the Town will vote to establish a committee of representatives from all Town Committees and Boards, Town Officials and Staff, to work together on plans for the future expansion of the Town Hall, and to raise and appropriate the sum of \$5,000 to be used for the preparation of plans. (Money not recommended by the Budget Committee)

34. To see if the Town will vote to raise and appropriate the sum of \$ 1,195,197 for general town operations as follows:

Town Officers' Salaries	44,462
Town Officers' Expenses	102,598
Election & Registration	3,745
Cemeteries	1,150
General Government Buildings	34,075
Reappraisal of Property	10,000
Planning Board & Board of Adjustment	14,980
Legal Expenses	22,500
Strafford Regional Planning Commission	2,033
Police Department	146,652
Fire Department	106,202
Emergency Management	2,750
Building Inspection	21,953
Police Commission	1,900
Summer Maintenance - Highways	53,501
Winter Maintenance - Highways	88,600
New Construction - Highways	47,375
General Expenses - Highway	29,871
Street Lighting	2,000

Waste Disposal - Local	
Waste Disposal - Lamprey	109,185
Health Officer	1,250
Rescue Squad	19,950
Animal Control	1,842
Vital Statistics	100
General Assistance	45,925
Health Centers	22,719
Library	33,036
Parks and Recreation	20,410
Memorial Day	500
Conservation Commission	5,375
Interest - Tax Anticipation Notes	50,000
FICA, Retirement	32,773
<b>General Insurance</b>	<b>34,000</b>
Unemployment Compensation	1,488
Workers' Compensation Insurance	20,400
Health & Dental Insurance	18,842

35. To see if the Town will vote to lease to Philip G. Simonian, Jr., doing business as Ridge Motors, for a period of ten years, a portion of the Annie Giles Lot, located on Route 4 Northwood Center, which portion contains 7405 square feet, 500 feet of which is paved and 6905 feet is in natural grassland, as shown on the plan of the land by David Sidmore, Surveyor, and to establish the terms of the lease.

36. To see if the Town will vote to accept as a Class 5 highway that section of the Bennett Road, now a Class 6 highway, running from the intersection of Ridge Road to the Northerly intersection of Gaviat Road. This section of the Bennett Road having a right-of-way of 50 feet with a hot top surface of 22 feet and being 555 feet in length.

37. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

38. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private sources to be used for purposes for which the Town may legally appropriate money.

39. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's deed by public auction, or by advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require.

40. To see if the town will vote to approve the cost of perpetual care for all grave sites in all cemeteries in Northwood at \$50.00 per grave site.

41. To see if the Town will vote to transfer by warranty deed for the sum of \$100.00, a tract of land in Nottingham, 100' x 100' x 100' to Kenneth and Donna M. Cooper, as joint

tenants. This lot was originally deeded by John Cooper in early 1900's to the Town of Northwood for a gravel pit. Said tract of land located on the Easterly side of a private road running from the Cooper Hill Road by the outlet of North River Lake to Route 202. Said tract being completely surrounded by other land of said Kenneth and Donna M. Cooper.

42. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and ninety.

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood

A True Copy of Warrant: Attest

Robert E. Bailey	Selectmen
True W. Chesley	of
Robert E. Young	Northwood



# BUDGET OF THE TOWN OF NORTHWOOD

## Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990

### APPROPRIATIONS

	Appropriations 1989	Expended 1989	Selectmen's Budget 1990	Budget Committee Recommended 1990	Not Recommended
<b>Town Officers' Salaries:</b>					
Selectmen	\$ 13,560.00	\$ 12,566.25	\$ 15,056.00	\$ 15,011.00	
Town Clerk	7,000.00	7,000.00	8,500.00	8,474.00	
Deputy Town Clerk	1,500.00	909.25	1,500.00	1,500.00	
Tax Collector	10,855.00	10,855.00	12,264.00	12,237.00	
Deputy Tax Collector	2,800.00	2,997.76	4,000.00	3,988.00	
Treasurer	2,080.00	2,080.00	2,620.00	2,612.00	
Deputy Treasurer	Ø	Ø	100.00	100.00	
Trustees of Trust Funds	500.00	500.00	500.00	500.00	
Trustee - Secretary	Ø	Ø	50.00	50.00	
<b>Totals</b>	<b>\$ 38,295.00</b>	<b>\$ 36,908.26</b>	<b>\$ 44,590.00</b>	<b>\$ 44,462.00</b>	<b>\$ 128.00</b>
<b>Town Officers' Expenses:</b>					
Bookkeeper	\$ 16,058.00	\$ 16,043.58	\$ 18,486.00	\$ 17,999.00	
Administrative Assistant	23,754.00	23,993.82	25,500.00	25,122.00	
Part-time Staff	8,200.00	8,218.76	19,706.00	19,692.00	
Town Clerk Office Supplies	700.00	345.93	700.00	600.00	
Tax Collector Office Supplies	1,050.00	606.23	1,050.00	900.00	
Treasurer Office Supplies	100.00	Ø	100.00	100.00	
Trustees Office Supplies	50.00	Ø	75.00	50.00	
Office Staff Supplies	3,000.00	3,217.18	3,500.00	3,500.00	
Trustees Auditors Services	300.00	Ø	300.00	300.00	
Staff Auditors Services	5,600.00	6,260.00	6,850.00	6,850.00	
Registry of Deeds - Collector	160.00	172.25	300.00	300.00	
Registry of Deeds - Staff	400.00	236.70	400.00	400.00	
Trustees Contracted Services	200.00	200.00	200.00	200.00	
Staff Contracted Services	9,000.00	7,162.41	5,622.00	5,622.00	
Tax Collector Postage	1,600.00	1,516.00	1,600.00	1,600.00	
Staff Postage	1,500.00	1,207.95	1,200.00	1,200.00	



Selectmen Travel Expense	\$	715.00	\$	574.60	\$	600.00	\$	600.00
Town Clerk Travel Expense		327.00		153.09		325.00		325.00
Tax Collector Travel Expense		273.00		248.26		325.00		325.00
Treasurer Travel Expense		110.00		80.16		100.00		100.00
Office Staff Travel Expense		300.00		496.56		400.00		400.00
Staff Notices/Printing		3,500.00		3,647.10		4,000.00		4,000.00
Dues		1,200.00		1,088.62		1,676.00		1,676.00
Selectmen & Staff Training/Conf.		400.00		374.00		500.00		500.00
Town Clerk Training/Conference		300.00		242.00		300.00		300.00
Tax Collector Training/Conf.		400.00		415.01		550.00		550.00
Treasurer Training/Conf.		Ø		Ø		100.00		100.00
Equipment Maintenance Staff		6,500.00		5,227.00		6,832.00		6,832.00
Miscellaneous Office Expense		250.00		317.54		500.00		500.00
Totals	\$	85,947.00	\$	82,044.75	\$	101,797.00	\$	100,643.00
								\$ 1,189.00

#### Budget Committee:

Secretary	\$	1,600.00	\$	1,382.30	\$	1,680.00	\$	1,675.00
Supplies		235.00		85.54		155.00		125.00
Postage		50.00		25.00		50.00		50.00
Notices/Printing		75.00		145.25		75.00		75.00
Training/Conference		30.00		Ø		30.00		30.00
Totals	\$	1,990.00	\$	1,638.09	\$	1,990.00	\$	1,955.00

#### Election & Registration:

Moderator	\$	150.00	\$	112.50	\$	300.00	\$	300.00
Supervisors		580.00		715.75		1,220.00		1,220.00
Clerks & Counters		250.00		248.00		1,160.00		1,160.00
Supervisors' Supplies		15.00		13.44		20.00		20.00
Postage		15.00		13.50		Ø		Ø
Notices		30.00		41.15		45.00		45.00
Ballots		1,000.00		700.00		700.00		1,000.00
Totals	\$	2,040.00	\$	1,844.34	\$	3,745.00	\$	3,745.00

#### Cemeteries:

Supplies	\$	50.00	\$	36.89	\$	50.00	\$	50.00
Maintenance, Abandoned		1,000.00		1,000.00		100.00		100.00
Maintenance, Pine Grove		500.00		500.00		500.00		500.00
Improvements, Pine Grove		500.00		400.00		500.00		500.00
Totals	\$	2,050.00	\$	1,936.89	\$	1,150.00	\$	1,150.00

General Government Buildings:

Janitor	\$ 5,000.00	\$ 4,852.28	\$ 5,550.00	\$ 5,550.00
Cleaning Supplies	850.00	1,193.79	1,200.00	1,200.00
Fuel	3,200.00	3,544.99	3,200.00	3,200.00
Lighting	500.00	470.92	600.00	600.00
Telephone	4,000.00	3,772.39	5,500.00	5,500.00
Electricity	3,300.00	2,779.35	3,300.00	3,300.00
Building Repairs	4,000.00	2,501.56	13,000.00	13,000.00
Contracted Services	850.00	1,163.23	2,400.00	2,400.00
Bicentennial Fund	334.00	334.00	325.00	325.00
Totals	\$ 22,034.00	\$ 20,612.51	\$ 35,075.00	\$ 34,075.00
				\$ 1,000.00

Reappraisal:

Local	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
State	25,000.00	21,130.75	Ø	Ø
Totals	\$ 35,000.00	\$31,130.75	\$ 10,000.00	\$ 10,000.00

Planning Board:

Part-time Secretary	\$ 6,070.00	\$ 6,346.59	\$ 6,525.00	\$ 6,507.00
Supplies	600.00	578.54	600.00	600.00
Legal	2,200.00	863.33	2,200.00	2,200.00
Postage	900.00	503.40	625.00	625.00
Travel	50.00	12.96	50.00	50.00
Notices/Printing	1,400.00	271.80	1,400.00	1,400.00
Training/Conference	225.00	83.25	500.00	500.00
Totals	\$ 11,445.00	8,659.87	\$ 11,900.00	\$ 11,882.00
				\$ 18.00

Board of Adjustment:

Part-time Secretary	\$ 667.00	\$ 728.74	\$ 650.00	\$ 648.00
Supplies	25.00	18.68	25.00	25.00
Legal	500.00	788.50	2,000.00	2,000.00
Postage	100.00	144.25	100.00	100.00
Travel	25.00	Ø	25.00	25.00
Notices/Printing	100.00	215.25	100.00	100.00
Training/Conference	200.00	28.00	200.00	200.00
Totals:	\$ 1,617.00	1,923.42	\$ 3,100.00	\$ 3,098.00
				\$ 2.00

	\$	16,650.00	\$	21,800.68	\$	17,500.00	\$	17,500.00
Legal Services		5,000.00		Ø		5,000.00		5,000.00
Damages & Judgments	\$	21,650.00	\$	21,800.68	\$	22,500.00	\$	22,500.00
Totals								
Regional Associations:								
Strafford Regional	\$	1,919.00	\$	1,919.00	\$	2,033.00	\$	2,033.00
Police Department:								
Full-time Officers	\$	46,548.00	\$	45,941.80	\$	64,994.00	\$	47,050.00
Full-time Chief		27,794.00		27,794.00		29,184.00		29,100.00
Officer Over-time		Ø		Ø		1,701.00		1,697.00
Part-time Officers		17,058.00		21,746.29		19,794.00		22,620.00
Police Prosecution		Ø		Ø		1,200.00		1,200.00
Full-time Secretary		12,139.00		12,192.78		12,740.00		12,709.00
School Crossing		4,000.00		4,182.00		6,048.00		6,034.00
Special Duty		2,620.00		9,839.30		2,977.00		2,970.00
Office Supplies		1,800.00		947.10		1,800.00		1,000.00
Photo Expense		Ø		224.14		250.00		250.00
Gasoline		5,000.00		4,290.24		7,000.00		5,500.00
Uniforms		2,500.00		2,306.38		2,600.00		2,000.00
Small Equipment Items		300.00		214.43		300.00		300.00
Police Equipment		2,100.00		1,164.12		2,750.00		Ø
Legal		500.00		Ø		1.00		1.00
Service Agreement		90.00		80.00		390.00		390.00
Telephone		4,265.00		4,594.63		4,900.00		4,900.00
Postage		300.00		245.41		360.00		360.00
Travel/Training		1,150.00		1,121.87		3,272.00		2,921.00
Equipment Maintenance		750.00		1,045.81		800.00		800.00
Vehicle Maintenance		4,000.00		3,958.06		4,200.00		4,200.00
Misc. Office Expense		650.00		277.65		650.00		650.00
Totals	\$	133,564.00	\$	142,166.01	\$	167,911.00	\$	146,652.00
								\$21,259.00
Fire Department:								
Full-Time Firefighter/EMT	\$	39,984.00	\$	40,028.74	\$	42,508.00	\$	42,292.00
Firefighter/EMT Overtime	(Included Above)					2,484.00		2,484.00
Special Duty		Ø		Ø		200.00		200.00
Part-time Secretary		1,167.00		1,165.58		1,225.00		1,222.00
Office Supplies		500.00		493.88		500.00		500.00
Fuel		2,500.00		2,260.50		2,700.00		2,300.00

Gasoline	\$ 1,400.00	\$	1,028.96	\$	1,300.00	\$	1,300.00
Uniforms	1,300.00		1,315.68	\$	1,300.00	\$	1,300.00
Misc. Small Items	300.00		272.70		300.00		300.00
Building Maintenance	175.00		374.29		225.00		225.00
Tools/Equipment	9,900.00		9,809.98		9,900.00		9,900.00
Fire Fighting Service	1,000.00		204.10		1,000.00		1,000.00
Telephone	600.00		971.31		900.00		900.00
Postage	200.00		138.80		200.00		200.00
Travel Expense	6,800.00		6,658.40		8,375.00		8,375.00
Electricity	1,600.00		1,800.51		1,800.00		1,800.00
Building Maintenance	2,000.00		2,015.09		2,400.00		2,400.00
Equipment Maintenance	2,650.00		2,417.94		2,300.00		2,300.00
Vehicle Maintenance	10,550.00		10,789.55		14,500.00		14,500.00
Dues	330.00		306.00		350.00		350.00
Fire Prevention	950.00		941.59		950.00		950.00
Training/Conference	800.00		430.04		500.00		500.00
Dispatch	10,903.00		11,057.00		10,903.00		10,903.00
State Grant - Computer	Ø		Ø		1.00		1.00
Totals	\$ 95,609.00	\$	94,480.64	\$	106,821.00	\$	106,202.00
							\$ 619.00
Emergency Management:							
Secretary	\$ 100.00	\$	6.67	\$	100.00	\$	100.00
Office Supplies	100.00		41.79		100.00		100.00
Equipment & Tools	2,600.00		2,481.67		2,795.00		1,700.00
Telephone	350.00		301.37		350.00		350.00
Training/Conference	500.00		478.15		500.00		500.00
Totals	\$ 3,650.00	\$	3,309.65	\$	3,845.00	\$	2,750.00
							\$ 1,095.00
Building Inspector/Code Enforcement Officer:							
Fees	\$ 12,603.00	\$	14,451.45	\$	15,000.00	\$	15,000.00
Part-time Secretary	Ø		Ø		3,728.00		3,728.00
Postage	Ø		Ø		500.00		500.00
Supplies	500.00		490.57		925.00		925.00
Training/Conference	300.00		47.50		300.00		300.00
Legal	Ø		Ø		1,500.00		1,500.00
Totals	\$ 13,403.00	\$	14,989.52	\$	21,953.00	\$	21,953.00



Police Commission:									
Part-time Secretary	\$	650.00	\$	630.33	\$	650.00	\$	650.00	
Supplies		150.00		24.90		150.00		150.00	
Legal		500.00		450.00		2,500.00		1,000.00	
Travel/Training		Ø		Ø		100.00		100.00	
Totals	\$	1,300.00	\$	1,105.23	\$	3,400.00	\$	1,900.00	\$ 1,500.00
Town Road Maintenance:									
Summer Maintenance:									
Part-time Labor	\$	3,000.00	\$	801.25	\$	4,500.00	\$	4,500.00	
Asphalt		6,200.00		5,659.22		8,000.00		8,000.00	
Gravel		6,825.00		6,830.00		9,500.00		9,500.00	
Culverts		1,000.00		1,241.38		1,000.00		1,000.00	
Guardrail		Ø		Ø		2,000.00		2,000.00	
Equipment Rental		2,800.00		900.00		2,500.00		2,500.00	
Contracted Services		25,000.00		23,000.35		26,000.00		26,000.00	
Road Damage		1,000.00		Ø		1,000.00		1.00	\$ 999.00
Totals	\$	45,835.00	\$	38,432.20	\$	54,500.00	\$	53,501.00	
Winter Maintenance:									
Sand	\$	17,000.00	\$	22,929.44	\$	18,000.00	\$	18,000.00	
Salt		5,500.00		12,397.87		10,500.00		10,500.00	
Town Equipment Maintenance		500.00		26.00		500.00		500.00	
Equipment Rental		3,000.00		348.00		3,000.00		3,000.00	
Contracted Services		54,000.00		67,575.65		54,000.00		54,000.00	
Contracted Equip. Maintenance		Ø		Ø		2,000.00		2,000.00	
Other Contracted Services		2,000.00		387.50		1,600.00		600.00	\$ 1,000.00
Totals	\$	82,000.00	\$	103,664.46	\$	89,600.00	\$	88,600.00	
New Construction:									
Asphalt - Blakes Hill & Harmony Road	\$	9,235.00	\$	9,235.00	\$		\$		
Asphalt - Harvey Lake Road		1,535.00		1,535.00					
Asphalt - Jeffrey Drive		1,500.00		1,500.00					
Asphalt - High Street		890.00		890.00					
Asphalt - Cooper Hill Road		1,000.00		1,000.00					
Asphalt - Kelsey Mill Road		6,200.00		6,200.00					
Gravel - Kelsey Mill Road		7,500.00		7,066.00		4,000.00		4,000.00	
Gravel - Old Turnpike Road		9,250.00		6,312.08		9,900.00		9,900.00	

Equipment Rental:					
Kelsey Mill Road	\$ 6,805.00	\$ 8,034.00	\$ 1,800.00	\$ 1,800.00	
Old Turnpike Road	Ø	2,510.00	8,550.00	8,550.00	
Bryant Road			1,700.00	1,700.00	
Range Road			2,200.00	2,200.00	
Bennett Bridge Road			3,000.00	3,000.00	
Supplies:					
Culvert - Kelsey Mill Road			225.00	225.00	
Culvert - Old Turnpike Road			8,000.00	8,000.00	
Gravel - Bryant Road			1,250.00	1,250.00	
Gravel - Range Road			5,300.00	5,300.00	
Gravel - Bennett Bridge Road			1,450.00	1,450.00	
Totals	\$ 43,915.00	\$ 44,282.08	\$ 47,375.00	\$ 47,375.00	\$ 59.00
General Expenses - Highway:					
Full-Time Road Agent Salary	\$ 19,552.00	\$ 19,552.00	\$ 20,530.00	\$ 20,471.00	
Gasoline	1,850.00	1,261.45	1,700.00	1,700.00	
Lubricants	150.00	21.96	250.00	250.00	
Equipment & Signs	2,450.00	2,437.03	2,500.00	2,500.00	
Equipment & Tools	1,472.00	1,433.84	1,500.00	1,500.00	
Equipment Maintenance	700.00	294.57	750.00	750.00	
Truck Maintenance	750.00	707.74	2,500.00	2,500.00	
Pager Rental	Ø	77.50	Ø	Ø	
Training/Conference	300.00	166.12	200.00	200.00	
Totals	\$ 27,224.00	\$ 25,952.21	\$ 29,930.00	\$ 29,871.00	
Street Lighting:	\$ 2,000.00	\$ 1,714.42	\$ 2,000.00	\$ 2,000.00	
Waste Disposal - Local:					
Part-time Salaries	\$ 12,144.00	\$ 11,382.25	\$ 13,077.00	\$ 13,038.00	\$ 39.00
Supplies - Stickers	535.00	594.16	Ø	Ø	
Supplies - Miscellaneous	25.00	3.96	25.00	25.00	
Gravel	500.00	450.00	1,500.00	1,500.00	
Telephone	450.00	374.78	450.00	450.00	
Electricity	700.00	702.69	750.00	750.00	
Equipment Maintenance	3,500.00	1,306.64	5,000.00	5,000.00	
Lagoon Maintenance	1,200.00	400.35	1,000.00	1,000.00	
Compactor Area Maintenance	1,100.00	798.00	1,500.00	1,500.00	
Harding Metals	10,000.00	10,000.00	11,000.00	11,000.00	

Miscellaneous Maintenance	6,000.00	1,127.41	6,000.00	6,000.00
Exterminating	250.00	240.00	300.00	300.00
Hazardous Waste	369.00	369.00	491.00	491.00
Recycling	Ø	Ø	1.00	1.00
Totals	\$ 36,773.00	\$ 27,749.24	\$ 41,094.00	\$ 41,055.00
Waste Disposal - Lamprey:				
Hauling	\$ 7,000.00	\$ 5,231.80	9,360.00	9,360.00
Tipping	98,500.00	85,178.80	99,825.00	99,825.00
Totals	\$ 105,500.00	\$ 90,410.60	\$ 109,185.00	\$ 109,185.00
Health Officer:				
Salary - Officer	\$ Ø	\$ Ø	400.00	400.00
Salary - Deputy	Ø	Ø	200.00	200.00
Fees	1,000.00	666.00	600.00	600.00
Travel	50.00	Ø	50.00	50.00
Totals	\$ 1,050.00	\$ 666.00	\$ 1,250.00	\$ 1,250.00
Rescue Squad:				
Administration Supplies	\$ 150.00	\$ 185.92	250.00	250.00
Medical Supplies	1,500.00	1,417.82	2,000.00	2,000.00
Medical Vaccine HP-B	1,000.00	989.31	1,000.00	1,000.00
Gasoline	1,200.00	1,465.26	2,000.00	2,000.00
Uniform Items	900.00	983.65	1,500.00	1,500.00
Equipment & Tools	6,200.00	6,046.03	3,900.00	3,900.00
Travel	1,600.00	2,361.43	2,800.00	2,800.00
Equipment Maintenance	1,100.00	660.15	1,500.00	1,500.00
Vehicle Maintenance	2,500.00	1,978.67	2,500.00	2,500.00
Training/Conference	1,500.00	1,658.50	2,500.00	2,500.00
Totals	\$ 17,650.00	\$ 17,746.74	\$ 19,950.00	\$ 19,950.00
Animal Control:				
Part-Time Officer	\$ 1,000.00	\$ 321.46	600.00	592.00
Food	50.00	12.00	50.00	50.00
Gasoline	200.00	109.43	200.00	200.00
SPCA	500.00	195.00	500.00	500.00
Vehicle Maintenance	1,300.00	1,045.24	500.00	500.00
Totals	\$ 3,050.00	\$ 1,683.13	\$ 1,850.00	\$ 1,842.00
Vital Statistics:	\$ 100.00	\$ 97.00	100.00	100.00

8.00

# Health Centers:

Rural District Health	\$ 10,372.00	\$ 10,372.00	\$ 12,200.00	\$ 12,200.00
Rockingham Family Resource	650.00	650.00	650.00	650.00
Lamprey Health Care	2,200.00	2,200.00	2,300.00	2,300.00
Seacoast Mental Health	Ø	Ø	1,000.00	1,000.00
Richie McFarland Child's Ctr.	750.00	750.00	250.00	250.00
A Safe Place	500.00	500.00	500.00	500.00
Women's Resource Center	450.00	450.00	495.00	495.00
Rockingham CAP Program	3,171.00	3,171.00	4,724.00	4,724.00
Area Homemaker	Ø	Ø	500.00	500.00
Rockingham County Nutrition Program	Ø	Ø	100.00	100.00
Totals	\$ 18,093.00	\$ 18,093.00	\$ 22,719.00	\$ 22,719.00

# Welfare/General Assistance:

Part-Time Salary	\$ 500.00	\$ 325.00	\$ 400.00	\$ 400.00
Medical Supplies	350.00	250.46	350.00	350.00
Food Supplies	2,000.00	1,977.02	2,500.00	2,500.00
Fuel/Heat	700.00	2,288.04	2,500.00	2,500.00
Fuel/Cook	100.00	7.00	50.00	50.00
Clothing	100.00	Ø	50.00	50.00
E. Cotton Fund	100.00	99.01	75.00	75.00
Legal	1,000.00	1,972.70	1,500.00	1,500.00
Electricity	1,500.00	3,035.97	3,000.00	3,000.00
Rent	9,000.00	23,860.67	35,000.00	35,000.00
Funeral	500.00	Ø	500.00	500.00
Totals	\$ 15,850.00	\$ 33,815.87	\$ 45,925.00	\$ 45,925.00

# Libraries:

Full-Time Librarian	\$ 12,650.00	\$ 11,872.00	\$ 13,832.00	\$ 13,796.00
Part-Time Staff	1,160.00	1,152.00	3,800.00	3,800.00
Part-Time Janitor	960.00	835.72	2,650.00	2,650.00
Office Supplies	650.00	624.08	750.00	750.00
Cleaning Supplies	300.00	215.58	300.00	300.00
Fuel	850.00	805.31	850.00	850.00
Periodical	600.00	557.66	600.00	600.00
Books & Subscriptions	5,000.00	4,793.91	5,000.00	5,000.00
Chesley Book Fund	800.00	800.00	800.00	800.00
James Bryant Book Fund	256.00	256.00	250.00	250.00
				\$ 36.00



C. Carlisle Book Fund	\$	130.00	\$	130.00	\$	130.00	\$	130.00
E. Grant Book Fund		40.00		40.00		40.00		40.00
I. Grant Book Fund		80.00		80.00		80.00		80.00
G. Gardner Book Fund		50.00		50.00		50.00		50.00
Library Tools		100.00		100.00		200.00		200.00
Telephone		700.00		540.94		800.00		800.00
Postage		100.00		100.00		250.00		250.00
Electricity		800.00		569.12		800.00		800.00
Building Maintenance		5,200.00		5,200.00		5,200.00		1,000.00
Building - F. Swain Fund		194.00		Ø		200.00		200.00
Building - A&A Caswell Fund		40.00		Ø		40.00		40.00
Dues		40.00		22.00		50.00		50.00
Training/Conference		400.00		340.50		450.00		450.00
Contracted Services		150.00		150.00		150.00		150.00
Totals	\$	31,250.00	\$	29,234.82	\$	37,272.00	\$	33,036.00
								\$ 4,236.00
Recreation:								
Part-Time Salaries	\$	15,500.00	\$	13,510.41	\$	17,233.00	\$	14,145.00
Office Supplies		75.00		67.05		75.00		70.00
Misc. Operation Supplies		1,000.00		1,125.07		1,500.00		1,178.00
Sand/Erosion		2,200.00		2,015.00		2,200.00		2,110.00
Plumbing		250.00		338.00		250.00		354.00
Swimming Instructions		1,000.00		484.25		1,000.00		501.00
Workshops		500.00		501.32		1,000.00		525.00
Electricity		300.00		226.10		400.00		226.00
Septic Disposal		650.00		645.00		700.00		675.00
Equipment Maintenance		300.00		Ø		800.00		Ø
Rubbish Collection		400.00		598.25		700.00		626.00
Totals	\$	22,175.00	\$	19,510.45	\$	25,858.00	\$	20,410.00
								\$ 5,448.00
Patriotic Purposes:								
Memorial Day	\$	500.00	\$	500.00	\$	500.00	\$	500.00
Conservation Commission:								
Part-Time Secretary	\$	700.00	\$	683.70	\$	600.00	\$	600.00
Office Supplies		75.00		208.74		75.00		75.00
Maps		250.00		Ø		250.00		250.00
Special Days		100.00		83.70		100.00		100.00
Legal		Ø		Ø		500.00		500.00

Land Management	\$ 500.00	\$ 300.00	\$ 100.00	\$ 100.00
Training/Conference	100.00	105.00	100.00	100.00
Youth Fund	150.00	Ø	150.00	150.00
Town Forest	2,000.00	2,000.00	1,000.00	1,000.00
Conservation Fund	2,500.00	2,500.00	2,500.00	2,500.00
Totals	<u>\$ 6,375.00</u>	<u>\$ 5,881.14</u>	<u>\$ 5,375.00</u>	<u>\$ 5,375.00</u>
Debt Service:				
Tax Anticipation - Interest	\$ 25,000.00	\$ 53,940.70	\$ 50,000.00	\$ 50,000.00
Capital Outlay:				
Telephone System	\$ 5,000.00	\$ 7,013.66	Ø	Ø
Police Radar	2,190.00	2,190.00	Ø	Ø
Office Equipment	Ø	Ø	5,025.00	5,025.00
Town Hall Plans	Ø	Ø	5,000.00	5,000.00
Copier	Ø	Ø	8,535.00	8,535.00
Fire Alarm System	Ø	Ø	8,500.00	8,500.00
Police Cruiser	Ø	Ø	16,600.00	16,600.00
Police Computer	Ø	Ø	4,200.00	4,200.00
Town Road Erosion	Ø	Ø	16,350.00	16,350.00
Bucket Loader	Ø	Ø	27,000.00	27,000.00
Sander	Ø	Ø	3,280.00	3,280.00
Ambulance	Ø	Ø	44,438.00	44,438.00
Defibrillator	Ø	Ø	7,600.00	7,600.00
Dry Hydrant	Ø	Ø	695.00	695.00
Totals	<u>\$ 7,190.00</u>	<u>\$ 9,203.66</u>	<u>\$ 147,223.00</u>	<u>\$ 114,528.00</u>
Capital Reserve Funds:				
Highway Equipment	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
Highway Safety	10,000.00	10,000.00	10,000.00	10,000.00
Fire Truck	10,000.00	10,000.00	20,000.00	20,000.00
Ambulance	6,645.00	6,645.00	10,825.00	10,825.00
Town Hall Expansion	10,000.00	10,000.00	10,000.00	10,000.00
Library Fund 1	2,202.00	2,202.00	Ø	Ø
Library Fund 2	3,500.00	3,500.00	Ø	Ø
Totals	<u>\$ 44,847.00</u>	<u>\$ 44,847.00</u>	<u>\$ 53,825.00</u>	<u>\$ 40,825.00</u>
				<u>\$ 13,000.00</u>

Insurances:	\$	15,732.00	\$	16,035.93	\$	19,206.70	\$	19,117.00	\$	120.00
FICA		1,668.00		1,714.23		1,796.49		1,796.00		
FICA - Medical Only		3,000.00		2,571.59		2,840.08		2,810.00		
Retirement - Office Staff		4,012.00		4,606.39		5,109.66		5,110.00		
Retirement - Police		3,913.00		3,626.38		3,940.29		3,940.00		
Retirement - Fire										
Totals	\$	28,325.00	\$	28,554.52		32,893.22		32,773.00		
Unemployment Compensation	\$	1,176.00	\$	1,143.46		1,488.00		1,488.00		
Workers' Compensation		20,400.00		17,387.00		20,400.00		20,400.00		
Health - B/C-B/S		16,584.00		17,353.37		17,652.00		17,652.00		
Dental		1,008.00		1,134.00		1,190.00		1,190.00		
Totals	\$	39,168.00	\$	37,017.83		40,730.00		40,730.00		
General Insurance:	\$	29,000.00	\$	31,020.50		34,000.00		34,000.00		
Grand Totals	\$	1,104,383.00	\$	1,130,427.18		1,434,964.00		1,350,550.00		\$84,414.00

# SOURCES OF REVENUE

	Estimated Revenues 1989	Actual Revenues 1989	Selectmen's Budget 1990	Estimated Revenues 1989
<b>TAXES:</b>				
Yield Taxes	5,000.	6,497.	5,000.	5,000.
Interest & Penalties on Taxes	30,000.	44,873.	45,000.	45,000.
Land Use Change Tax	30,000.	59,601.	30,000.	30,000.
<b>INTERGOVERNMENTAL REVENUES - STATE:</b>				
Shared Revenue-Block Grant	75,459.	76,313.	76,313.	76,313.
Highway Block Grant	43,833.	43,832.	42,243.	42,243.
Reimb. a/c State-Fed. Forest	46.	66.	66.	66.
Gas Tax Refund	800.	886.	800.	800.
Fire Department Grant	Ø	1,000.	1.	1.
Recycling Grant	Ø	Ø	1.	1.
<b>INTERGOVERNMENTAL REVENUE - FEDERAL</b>				
Emergency Management	Ø	769.	1,000.	1,000.
<b>LICENSES &amp; PERMITS:</b>				
Motor Vehicles Permit Fees	222,000.	224,195.	225,000.	225,000.
Dog Licenses	1,700.	1,445.	1,600.	1,600.
Business Lic., Permits, Fees	25,000.	16,082.	18,000.	18,000.
Boat Tax	550.	355.	400.	400.
<b>CHARGES FOR SERVICES:</b>				
Income From Departments	30,000.	15,168.	20,000.	20,000.
Rent of Town Property	1,700.	5,130.	1,500.	1,500.
Special Duty	2,620.	10,663.	5,000.	5,000.
School Crossing Guards	4,000.	1,904.	3,000.	3,000.
Ambulance	5,000.	10,825.	10,000.	10,000.



MISCELLANEOUS REVENUES:				
Interest on Deposits	20,000.	34,281.	25,000.	25,000.
Sale of Town Property	2,000.	253.	100.	100.
Donations	750.	524.	1,500.	1,500.
Insurance Dividends & Reimbursements	Ø	9,139.	1,000.	1,000.
Court Fines	Ø	855.	500.	500.
OTHER FINANCING SOURCES				
Withdrawals from Capital Reserve	Ø	Ø	64,000.	64,000.
Withdrawals from Trust Funds (Interest)	1,500.	2,000.	1,600.	1,600.
Fund Balance	50,000.	181,402.	50,000.	50,000.
TOTAL REVENUES AND CREDITS	\$551,958.	\$748,058.	\$628,624.	\$628,624.

# SELECTMEN'S REPORT

## Inventory

<u>Town Assessed Valuations</u>		<u>Water District Valuations</u>
Value of Land:		
Current Use ( 9710.20 ac.)	558,325	15,769
Residential (15079.07 ac.)	128,504,300	2,485,150
Commercial ( 407.80 ac.)	10,656,930	431,800
Total Taxable Land	139,719,555	2,932,719
Tax Exempt & Non-taxable \$	10,011,700	
Value of Buildings Only:		
Residential	71,423,840	2,176,750
Manufactured Housing	5,946,420	177,400
Commercial	8,333,530	421,100
Total Taxable Buildings	85,703,790	2,775,250
Tax Exempt & Non-taxable	5,559,650	
Public Utilities	2,870,600	
Values before Exemptions	228,293,945	5,707,969
Exemptions:		
Blind ( 1)	15,000	
Elderly (56)	860,000	45,000
Solar/Windpower ( 7)	30,240	
Wood Heating Energy (7)	20,621	6,235
Total Amt. of Exemptions	925,861	51,235
Net Valuation on Which		
Tax Rate is Computed	227,368,084	5,656,734

## CURRENT USE REPORT

Farm Land	785.62
Forest Land	4836.51
Wild Land, Unproductive	6.25
Wild Land, Productive	3222.30
Recreation Land	1
Wetland	858.52
Total Acres:	9710.20
Acres Removed in 1989	88.045

# APPROPRIATIONS

Town Officers' Salaries	\$ 38,295
Town Officers' Expenses	87,937
Election and Registration Expenses	2,040
Cemeteries	2,050
General Government Buildings	22,034
Planning Board and Board of Adjustment	13,062
Reappraisal of Property	35,000
Legal Expenses	21,650
Advertising and Regional Association	1,919
Police Department	134,864
Fire Department	95,609
Civil Defense	3,650
Building Inspection	13,403
Town Maintenance	171,750
General Highway Department Expenses	25,224
Street Lighting	2,000
Road Signs	2,000
Town Dump	36,773
Lamprey Regional Solid Waste Cooperative	105,500
Health Officer	1,050
Rescue Squad	17,650
Animal Control	3,050
Vital Statistics	100
Welfare - General Assistance	15,850
Health Centers	18,093
Library	31,250
Parks and Recreation	22,175
Memorial Day	500
Conservation Commission	6,375
Interest Expense - Tax Anticipation Notes	25,000
Telephone System	5,000
Radar Speed Detector	2,190
Fire Truck Capital Reserve	10,000
Town Hall Expansion Capital Reserve	10,000
Highway Safety Capital Reserve (Cruiser)	10,000
Highway Equipment Capital Reserve	2,500
Library Exp. Trust Fund	5,702
Ambulance Cap. Reserve Fund	6,645
FICA, Retirement & Pension Contributions	66,317
Insurance	29,000
Unemployment Compensation	1,176
TOTAL APPROPRIATIONS	<hr/> \$1,104,383

## SOURCES OF REVENUE

Yield Taxes	\$ 5,443
Interest and Penalties on Taxes	38,673
Land Use Change Tax	59,389
Shared Revenue-Block Grant	26,499
Highway Block Grant	43,079
Reim. a/c State-Federal Forest Land	27
Gas Tax Refund	318
Motor Vehicle Permit Fees	222,000
Dog Licenses	1,505
Business Licenses, Permits & Filing Fees	15,078
Boat Tax	355
Income From Departments	14,594
Rent of Town Property	4,870
Special Duty	3,862
Crossing Guards	1,424
Ambulance	7,161
Interest on Deposits	25,960
Sale of Town Property	152
Insurance Dividends	6,860
Donation	750
Income From Trust Funds	2,000
Fund Balance	<u>181,402</u>
TOTAL REVENUES AND CREDITS	\$661,401

### TAX RATE COMPUTATION

Total Town Appropriations	\$1,104,383
Total Revenues & Credits	661,401
Net Town Appropriations	442,982
Net School Tax Assessment	2,706,183
County Tax Assessment	167,501
Total of Town, School & County	3,316,666
Deduct Total Business Profits Tax Reimb.	49,814
Add War Service Credits	13,100
Add Overlay	39,622
Property Taxes to be Raised	\$3,319,574

### PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$227,368,084	X \$14.60	= \$3,319,574
Tax Rate: Town 2.14; School District 11.74; County 0.72 = 14.60		
Veterans Exemptions:		

Totally and Permanently Disabled (6)	3,850
All Other Qualified Persons (181)	8,950
	<u>12,800</u>



# SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 532,950.00
Furniture and equipment	200,000.00
Libraries, lands and buildings	268,100.00
Furniture and equipment	100,000.00
Police Department, lands and buildings	Ø
Equipment	100,000.00
Fire Department, lands and buildings	330,450.00
Equipment	300,000.00
Highway Department, lands and buildings	9,650.00
Equipment	25,000.00
Materials & Supplies	5,000.00
Parks, commons, playgrounds & beaches	569,450.00
Schools, lands, buildings & equipment	4,000,000.00
All lands and buildings acquired through Tax Collector's Deed:	
Buzzell (Laskie) Lot	5,000.00
North Shore Park Lot #68	10,650.00
Sultaire Lot, Plat 22C, Lot 9	24,350.00
Old Pittsfield Rd., Plat 26, Lot 9	21,800.00
Owners Unknown, Plat 20A, Lot 9	35,400.00
Owners Unknown, Plat 20A, Lot 11A	10,800.00
Owners Unknown, Plat 25B-N.L., Lot 203:34	7,800.00
Owners Unknown, Plat 25B-N.L., Lot 202:82	49,100.00
Owners Unknown, Plat 25C-N.L., Lot 202A:85A	7,000.00
Owners Unknown, Plat 25C-N.L., Lot 202A:74A	3,150.00
Owners Unknown, Plat 11, Lot 58	14,650.00
All Other Property & Equipment:	
Community Hall, land and buildings	57,750.00
Town Ambulance and equipment	100,000.00
Town Reclamation Area, land	111,350.00
Double-ended compactor and building	61,000.00
Harvey Lake Estates, Lot 1,26A, 13A & beaches	101,000.00
Gravel Banks	2,350.00
Post Office Lot	74,100.00
Randall Lot - Nottingham	1,500.00
Cooper Lot - Nottingham	5,000.00
H. S. Brower-Recreation Area, Winding Hill Rd.	12,400.00
Manganaro-Wildlife Area, Winding Hill Rd.	16,950.00
East Northwood Water Hole	5,500.00
Land, Northwood Lake, Plat 20E, Lot 3A	300.00
Land, Northwood Lake, Plat 20E, Lot 5	5,450.00
Town Forest Land:	
Deslaurier Lot	32,250.00
Lucas Pond School Unleased Lots & Land	1,280,380.00
Giles Lot	194,800.00
Parsonage Lot	149,000.00
	<hr/>
	\$8,841,380.00

TOWN CLERK'S REPORT

For the Fiscal Year Ending December 31, 1989

RECEIPTS:

Auto Permits	\$224,195.00
Dog Licenses & Fines	1,610.00
Filing Fees	4.00
Marriage Licenses	<u>510.00</u>
TOTAL RECEIPTS:	\$226,319.00
TOTAL PAYMENTS TO TREASURER:	\$226,319.00
Cash on hand January 1, 1990	-0-

Respectfully submitted,

Arlene W. Johnson  
Town Clerk

TOWN TREASURER'S REPORT  
FISCAL YEAR ENDING DECEMBER 31, 1989  
THROUGH JULY 31, 1989

Cash Balance as of December 31, 1988 \$ 334,032.90

CURRENT RECEIPTS:

Selectmen .....	\$ 117,726.97
Tax Collector .....	2,297,150.38
Town Clerk .....	134,059.50
Suncook Bank, Interest.....	14,501.99
Suncook Bank, Loan.....	850,000.00
Boat Tax .....	322.00
Total Receipts:	<u>\$3,413,760.84</u>

Total Amount Available from all Sources:	\$3,747,793.74
Less: Total Expenditures per order of Selectmen:	\$2,823,856.25
Balance on Hand, July 31, 1989	\$ 923,937.49

MUNICIPAL SAVINGS ACCOUNT

Balance in Suncook Bank, December 31, 1988	\$ 261,064.25
Total Deposits	2,175,000.00
Total Interest Received @ 5.75%	12,608.65
Total Withdrawals	1,544,702.63
Balance, July 31, 1989	\$ 903,970.27

REAPPRAISAL ACCOUNT

Balance in Suncook Bank, December 31, 1988	\$ 46,055.27
Total Deposits	0.00
Monthly Interest @ 7.5%	1,718.87
Withdrawal	47,774.14
Balance, July 31, 1989	\$ 0.00

NORTHWOOD CONSERVATION COMMISSION-SAVINGS

Balance in Suncook Bank, December 31, 1988	\$ 14,674.45
Total Deposits	2,607.41
Monthly Interest @ 5.5%	476.19
Withdrawal	15,000.00
Balance, July 31, 1989	\$ 2,758.05

NORTHWOOD CONSERVATION COMMISSION- CD

Balance in Suncook Bank, December 31, 1988	\$ 0.00
Total Deposits	15,000.00
Monthly Interest @ 9.0%	70.27
Balance, July 31, 1989	15,070.27

DRUG ENFORCEMENT ACCOUNT

Balance in Suncook Bank, December 31, 1988	\$ 1,367.19
Total Deposits	0.00
Monthly Interest at 5.5%	36.03
Withdrawals	342.95
Balance, July 31, 1989	1,060.27

Respectfully submitted,

Charles B. Johnson  
Town Treasurer

TOWN TREASURER'S REPORT  
FISCAL YEAR ENDING DECEMBER 31, 1989

Cash Balance as of July 31, 1989 \$ 923,937.49

CURRENT RECEIPTS:

Selectmen.....	\$ 132,991.86
Tax Collector .....	1,649,092.37
Town Clerk .....	92,259.50
Suncook Bank, Interest ..	19,779.34
Suncook Bank, Loan .....	0.00
Boat Tax .....	32.64
Total Receipts:	<u>\$1,894,155.71</u>

Total Amount Available from all Sources:	\$2,818,093.20
Less: Total Expenditures per order of Selectmen:	2,505,722.31
Balance on Hand, December 31, 1989	312,370.89

MUNICIPAL SAVINGS ACCOUNT

Balance in Suncook Bank, July 31, 1989	\$ 903,970.27
Total Deposits	740,000.00
Total Interest Received @ 5.75%	13,272.61
Total Withdrawals	1,370,000.00
Balance, December 31, 1989	\$ 287,242.88

NORTHWOOD CONSERVATION COMMISSION-SAVINGS

Balance in Suncook Bank, July 31, 1989	\$ 2,758.05
Total Deposits	0.00
Monthly Interest @ 5.5%	64.17
Withdrawal	0.00
Balance, December 31, 1989	\$ 2,822.22

NORTHWOOD CONSERVATION COMMISSION-CD

Balance in Suncook Bank, July 31, 1989	\$ 15,070.27
Total Deposits	0.00
Monthly Interest @ 9.0%	577.18
Balance, December 31, 1989	\$ 15,647.45

DRUG ENFORCEMENT ACCOUNT

Balance in Suncook Bank, July 31, 1989	\$ 1,060.27
Total Deposits	0.00
Monthly Interest @ 5.5%	18.11
Withdrawals	1,001.68
Balance, December 31, 1989	\$ 76.70

Respectfully submitted,

Joseph A. Knox  
Town Treasurer



## SUMMARY OF RECEIPTS

Licenses, Permits & Fees	16392.36
State of New Hampshire	122097.28
General Government Fees	9030.46
Police Fees	14309.20
Emergency Management Reimbursement	768.70
Highway Fees	82.00
Sanitation Fees	3485.00
Health Fees	225.00
Welfare Fees	2461.86
Ambulance Fees	10824.86
Rescue Gifts	50.00
Recreation Fees	1143.00
Library Fines, Gifts & Donations	448.63
Library Land Lease	3500.00
Fines	855.00
Interest Earnings	34281.33
Rental Income	1630.00
Insurance Receipts	6859.53
Unclassified Town Receipts	1042.79
Sale of Fixed Assets	253.00
Received from Other Funds	52991.68
Reimburse Health Insurance	2280.17
Unbudgeted Receipts/ Other Funds	342.95
Short Term Loan	850000.00

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1135354.80

# SUMMARY OF PAYMENTS

Town Officers' Salaries	36908.26
Town Officers' Expenses	83682.84
Legal Expenses & Damages	21800.68
Cemeteries	1936.89
Election & Registration	1844.34
Strafford Regional Planning Commission	1919.00
Planning Board	8659.87
Board of Adjustment	1923.42
Reappraisal State/Local	31130.75
General Government Buildings	20612.51
Police Department	142166.01
Fire Department	94480.64
Protective Inspection	14989.52
Police Commission	1105.23
Emergency Management	3309.65
Street Lighting	1714.42
Road Agent	19552.00
General Expenses - Highway	6400.21
Summer Maintenance	38432.20
Winter Maintenance	103664.46
New Road Construction	44282.08
Solid Waste Disposal	27749.24
Lamprey Regional Solid Waste Cooperative	90410.60
Health Officer	666.00
Animal Control	1683.13
Vital Statistics	97.00
Welfare	33815.87
Rescue Squad/Ambulance	17746.74
Health Centers	18093.00
Recreation	19510.45
Libraries	29234.82
Memorial Day	500.00
Conservation Commission	5881.14
Loan Interest	53940.70
Payroll Insurances	47084.98
Town Insurances	49507.87
Capital Outlay	9203.66
Transfer to Capital Reserve Fund	44847.00
Encumbered Capital Outlay	2277.73
Encumbered Reappriasal	93902.41
Encumbered Regional Associations	1450.00
Encumbered Bicentennial	117.44
Encumbered Libraries/Trust Fund	338.35
Unbudgeted Building Inspector	385.00
Unbudgeted Library Donations/Gifts	60.60
Unbudgeted Drug Enforcement	1001.68
Unbudgeted Loan Payment	1300000.00
Unbudgeted Tax Lien	249941.64
Unbudgeted Payments to State	672.50
Unbudgeted School Appropriation	2543351.62
Transfer Special Funds	5592.41

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5329578.56

# DETAILED STATEMENT OF RECEIPTS

## LICENSES, PERMITS AND FEES

BUILDING PERMITS	12375.00
BOAT PERMITS	354.64
FIREARM PERMITS	244.00
CODE ENFORCEMENT FEES	315.00
YARD SALE FEES	200.00
CABLE TV FRANCHISE FEES	2716.72
JUNKYARD PERMITS	50.00
SEPTIC DESIGN FEES	125.00
CURRENT USE FILING FEES	12.00

\$ 16392.36

## STATE OF NEW HAMPSHIRE

FIRE DEPARTMENT GRANT	1000.00
HIGHWAY GRANT	43832.52
REVENUE SHARING BLOCK GRANT	76312.73
GAS TAX REFUND	394.54
GAS REIMBURSEMENT	491.66
FERERAL FOREST LAND REIMBURSEMENT	65.83

\$ 122097.28

## GENERAL GOVERNMENT FEES

BOARD OF ADJUSTMENT FEES	950.00
SUBDIVISION & SITE PLAN FEES	1050.00
OFFICE ASSISTANCE	62.45
PLANNING BOARD & SITE PLAN PUBLICATION	2913.00
MAPS & PUBLICATION FEES	446.25
REPRODUCTION FEES	501.20
ELECTRICITY FEES	7.56
PERPETUAL CARE FEES	3100.00

\$ 9030.46

## POLICE FEES

SPECIAL DUTY	10322.20
POLICE REPORTS	1359.50
SCHOOL CROSSING	2064.00
POLICE PHOTO FEES	563.50

\$ 14309.20

## EMERGENCY MANAGEMENT REIMBURSEMENT

REIMBURSEMENT FROM STATE	768.70
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\$ 768.70

## HIGHWAY FEES

PLOWING, TOWN OF STRAFFORD	82.00
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\$ 82.00

SANITATION FEES			
LAGOON USAGE	3485.00		
	<hr/>	\$	3485.00
HEALTH FEES			
HEALTH INSPECTION	225.00		
	<hr/>	\$	225.00
WELFARE FEES			
REIMBURSEMENT ASSISTANCE	2461.86		
	<hr/>	\$	2461.86
AMBULANCE FEES			
FEES- RESCUE SQUAD	10824.86		
	<hr/>	\$	10824.86
RESCUE GIFTS & DONATIONS			
DONATION	50.00		
	<hr/>	\$	50.00
RECREATION FEES			
FEES-BEACHES	916.00		
FEES-SWIMMING LESSONS	75.00		
FEES-WORKSHOPS	152.00		
	<hr/>	\$	1143.00
LIBRARY FINES, GIFTS & DONATIONS			
FEES-GIFTS	437.43		
FEES-FINES	11.20		
	<hr/>	\$	448.63
LIBRARY LAND LEASE			
LEASE	3500.00		
	<hr/>	\$	3500.00
FINES			
PARKING	22.00		
COURT	823.00		
TOWN ORDINANCES	10.00		
	<hr/>	\$	855.00
INTEREST EARNINGS			
INTEREST ON CHECKING	6681.20		
INTEREST ON SAVINGS	25881.26		
INTEREST ON OTHER INVESTMENTS	1718.87		
	<hr/>	\$	34281.33



RENTAL INCOME			
RENTAL OF TOWN HALL	1480.00		
RENTAL OF COMMUNITY CENTER	150.00		
		<hr/>	\$ 1630.00
INSURANCE RECEIPTS			
INSURANCE DIVIDENDS	6859.53		
		<hr/>	\$ 6859.53
UNCLASSIFIED TOWN RECEIPTS			
OVERPAYMENTS & REIMBURSEMENTS	1042.79		
		<hr/>	\$ 1042.79
SALE OF FIXED ASSETS			
LUCAS POND LEASES	2.00		
CEMETERY LOTS	250.00		
GENERAL GOVERNMENT /DEEDS	1.00		
		<hr/>	\$ 253.00
RECEIVED FROM OTHER FUNDS			
DRUG ENFORCEMENT	1001.68		
REAPPRAISAL/CD	50000.00		
CHESLEY FUND	800.00		
J. BRYANT FUND	250.00		
C. CARLISLE FUND	130.00		
E. GRANT FUND	40.00		
I. GRANT FUND	80.00		
F. SWAIN FUND	200.00		
A & A CASWELL FUND	40.00		
G. GARDNER FUND	50.00		
NORTHWOOD BICENTENNIAL FUND	325.00		
E. COTTON FUND	75.00		
		<hr/>	\$ 52991.68
REIMBURSEMENT HEALTH INSURANCE			
HEALTH INSURANCE	2280.17		
		<hr/>	\$ 2280.17
UNBUDGETED RECEIPTS OTHER FUNDS			
DRUG ENFORCEMENT	342.95		
		<hr/>	\$ 342.95
SHORT TERM LOAN			
TAX ANTICIPATION LOAN	850000.00		
		<hr/>	\$ 850000.00

# DETAILED STATEMENT OF PAYMENTS

## DETAIL NO. 1 TOWN OFFICERS' SALARIES

### SELECTMEN:

TRUE W. CHESLEY	8278.75
DONALD E. POST	1287.50
ROBERT E. YOUNG	3000.00

### TAX COLLECTOR:

HELEN A. SHERMAN	10855.00
JUDITH W. GAMMON, DEPUTY	2997.76

### TOWN CLERK:

ARLENE W. JOHNSON	7000.00
JUDY C. PEASE, DEPUTY	909.25

### TREASURER:

CHARLES B. JOHNSON	1240.00
JOSEPH A. KNOX	840.00

### TRUSTEE OF TRUST FUNDS:

JOANN W. BAILEY	500.00
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\$ 36908.26

## DETAIL NO. 2 TOWN OFFICERS' EXPENSES

### ADMINISTRATIVE ASSISTANT:

MARION J. KNOX	23993.82
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### FULL TIME OFFICE STAFF:

DEBORAH J. NADEAU	16043.58
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### PART TIME OFFICE STAFF:

JUDITH LOUNSBURY	4288.59
MARCIA J. SEVERANCE	3930.17

### BUDGET COMMITTEE SECRETARY:

JUDY C. PEASE	216.30
TEMPORARY POSITIONS UNLTD	1130.00
SHARON KENISTON	36.00

### TOWN CLERK OFFICE SUPPLIES

345.93

### TAX COLLECTOR OFFICE SUPPLIES

606.23

### SELECTMEN OFFICE SUPPLIES

3217.18

### BUDGET COMMITTEE SUPPLIES

85.54

### AUDITORS:

CARRI, PLODZIK & SANDERSON	6260.00
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### CURRENT USE RELEASES- REG OF DEEDS

172.25

### REGISTRY OF DEEDS

236.70

### CONTRACTED SERVICES, TRUSTEE & STAFF

7362.41

### TAX COLLECTOR POSTAGE

1516.00

### SELECTMEN POSTAGE

1207.95

### BUDGET COMMITTEE POSTAGE

25.00

### SELECTMEN TRAVEL

574.60

### TOWN CLERK TRAVEL

153.09

### TAX COLLECTOR TRAVEL

248.26

### TREASURER TRAVEL

80.16

### STAFF TRAVEL

496.56

### NOTICES AND PRINTING

3647.10

### BUDGET COMMITTEE NOTICES & PRINTING

145.25

DUES	1088.62	
TRAINING & CONFERENCES - TOWN CLERK	242.00	
TRAINING & CONFERENCES - TAX COLLECTOR	415.01	
TRAINING & CONFERENCES - SELECTMEN/STAFF	374.00	
EQUIPMENT MAINTENANCE	5227.00	
MISCELLANEOUS EXPENSE	317.54	
		<hr/>
		\$ 83682.84

DETAIL NO. 3  
LEGAL EXPENSES & DAMAGES

LEGAL SERVICES	21800.68	
		<hr/>
		\$ 21800.68

DETAIL NO. 4  
CEMETERIES

MISCELLANEOUS SUPPLIES	36.89	
MAINTENANCE - ABANDONED	1000.00	
MAINTENANCE - PINE GROVE	500.00	
IMPROVEMENTS - PINE GROVE	400.00	
		<hr/>
		\$ 1936.89

DETAIL NO. 5  
ELECTION & REGISTRATION

MODERATOR:		
ROBERT A. JOHNSON	112.50	
SUPERVISORS OF CHECKLIST:		
HELEN B. JOHNSON	190.00	
JUDITH W. GAMMON	348.25	
PHYLLIS A. REESE	172.50	
RUTH HUBNER	5.00	
BALLOTT CLERKS & COUNTERS		
JANE BELL	12.00	
ROBERTA A. LAFRENIERE	50.00	
JEAN LANE	12.00	
SAM JOHNSON	12.00	
ROBERT M. NADEAU	50.00	
GLORIA O'CONNOR	50.00	
JUDY PEASE	12.00	
HARRY E. RING	50.00	
SUPPLIES	13.44	
NOTICES & PRINTING	41.15	
BALLOTS	700.00	
POSTAGE	13.50	
		<hr/>
		\$ 1844.34

DETAIL NO. 6  
REGIONAL ASSOCIATIONS

REGIONAL ASSOCIATIONS - DUES		
STRAFFORD REGIONAL PLANNING COMM.	1919.00	
	\$	1919.00

DETAIL NO. 7  
PLANNING BOARD

SECRETARY:		
ANNE M. MARQUIS	6346.59	
OFFICE SUPPLIES	578.54	
LEGAL SERVICES	863.33	
POSTAGE	503.40	
TRAVEL	12.96	
NOTICES & PRINTING	271.80	
TRAINING & CONFERENCES	83.25	
	\$	8659.87

DETAIL NO. 8  
BOARD OF ADJUSTMENT

SECRETARY:		
JUDITH LOUNSBURY	728.74	
SUPPLIES	18.68	
LEGAL SERVICES	788.50	
POSTAGE	144.25	
NOTICES & PRINTING	215.25	
TRAINING & CONFERENCES	28.00	
	\$	1923.42

DETAIL NO. 9  
REAPPRAISAL

REAPPRAISAL - LOCAL		
JAMES MARTEL	10000.00	
REAPPRAISAL - STATE		
MARION KNOX	1211.00	
JUDY LOUNSBURY	2809.32	
ANNE MARQUIS	191.77	
DEBORAH NADEAU	376.29	
MARCIA SEVERANCE	1089.55	
ASSESSMENT SERV. OF NH	500.00	
NEW ENGLAND TELEPHONE	116.04	
JORDANS TYPE PLUS	1813.00	
POSTAGE	400.00	
STATE OF NH	12596.78	
SUPPLIES	27.00	
	\$	31130.75



DETAIL NO. 10  
GENERAL GOVERNMENT BUILDING

CUSTODIAN:

DONALD E. GATES	1975.00
GERALD A. LAFRENIERE	852.28
JOSEPH L. LOVELY	2025.00

CLEANING SUPPLIES	1193.79
FUEL	3544.99
LIGHTING SUPPLIES	470.92
TELEPHONE	3772.39
ELECTRICITY	2779.35
BUILDING REPAIRS	2501.56
CONTRACTED REPAIRS	1163.23
BICENTENNIAL FUND	334.00

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\$ 20612.51

DETAIL NO. 11  
POLICE DEPARTMENT

FULL TIME CHIEF:

GEORGE F. JACOBS	27794.00
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FULL TIME OFFICERS:

MICHAEL D'ALESSANDRO	22853.85
DAVID GREENWOOD	23087.95

PART TIME OFFICERS:

RICHARD A. ANDERSON	18.00
MERRITT J. CAVANAUGH	2834.85
BRUCE C. GRAHAM	2583.67
ALAN K. LYDIARD	906.98
CRAIG R. MALONEY	6307.21
HERBERT W. RICH, JR	5982.63
TONY F. SOLTANI	1314.63
RICHARD STILLWELL	1798.32

SECRETARY:

MARYLOU B. TUTTLE	12192.78
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SCHOOL CROSSING:

DENISE M. BLANCHARD	442.00
ROBERT R. BROWN	288.00
GEORGE F. JACOBS, JR	288.00
MARK B. JACOBS	344.00
CRAIG R. MALONEY	22.00
MARY S. MELLO	352.00
HERBERT W. RICH, JR	992.00
RICHARD E. STEWARD	952.00
ERIC M. TASKER	498.00
MARYLOU TUTTLE	4.00

SPECIAL DUTY:

DENISE M. BLANCHARD	64.80
MICHAEL D'ALESSANDRO	1979.70
BRUCE C. GRAHAM	369.00
DAVID GREENWOOD	1987.10
GEORGE F. JACOBS	320.00
MARK B. JACOBS	437.00
ALAN K. LYDIARD	190.00
CRAIG R. MALONEY	3221.00

HERBERT W. RICH, JR	623.70
TONY F. SOLTANI	121.50
RICHARD STILLWELL	395.50
ERIC M. TASKER	130.00
TRAVEL & TRAINING	
MICHAEL D'ALESSANDRO	101.40
MERRITT J. CAVANAUGH	26.00
BRUCE C. GRAHAM	13.90
DAVID GREENWOOD	86.40
ALAN K. LYDIARD	35.43
CRAIG R. MALONEY	27.80
HERBERT W. RICH, JR	16.90
RICHARD STILLWELL	13.90
EQUITY PUB	25.00
NEW RYE GUN SHOPPE	616.20
N.E. ASSOC. CHIEFS/POLICE	20.00
PERSONAL REPORT	36.00
MARYLOU TUTTLE	22.94
NH POLICE CADET ACAD.	80.00
OFFICE SUPPLIES	947.10
PHOTO EXPENSE	224.14
GASOLINE	4290.24
UNIFORM ITEMS	2306.38
SMALL ITEMS OF EQUIPMENT	214.43
POLICE EQUIPMENT	1164.12
SERVICE AGREEMENTS	80.00
TELEPHONE	4594.63
POSTAGE	245.41
EQUIPMENT MAINTENANCE	1045.81
VEHICLE MAINTENANCE	3958.06
OFFICERS' EXPENSES	277.65
	<hr/>
	\$ 142166.01

DETAIL NO. 12  
FIRE DEPARTMENT

FULL TIME FIREFIGHTERS/EMT	
MICHAEL HOISINGTON	20023.46
KEVIN MADISON	20005.28
FIRE CODE ENFORCEMENT SECRETARY:	
CATHY L. CALEF	1165.58
OFFICE SUPPLIES	493.88
FUEL	2260.50
GASOLINE	1028.96
UNIFORMS	1315.68
SMALL ITEMS OF EQUIPMENT	272.70
BUILDING MAINTENANCE	374.29
TOOLS AND EQUIPMENT	9809.98
FIRE FIGHTING SERVICES	204.10
TELEPHONE	971.31
POSTAGE	138.80
FIREFIGHTERS EXPENSES:	
STEVEN W. ANDERSON	200.00
DONALD P. ARSENAULT	300.00
CHARLES BAILEY	350.00

MICHAEL BARNETT	450.00
RAYMOND J. BARNETT	375.00
CATHY L. CALEF	275.00
WILLIAM R. CALEF	900.00
STEPHEN G. CONWAY	200.00
RICHARD CORNING	200.00
MICHAEL D. CORSON	200.00
RICHARD DROWN	450.00
ANDREW LEONARD	350.00
ROBERT V. LINDQUIST	450.00
STEPHEN M. MACKINNON	350.00
KEVIN MADISON	8.40
DENNIS MARQUIS	300.00
HARRY RING	450.00
JEFFREY TONKIN	200.00
BLAKE WATSON	275.00
ROBERT WEEKS	375.00
ELECTRICITY	1800.51
BUILDING MAINTENANCE	2015.09
EQUIPMENT MAINTENANCE	2417.94
VEHICLE MAINTENANCE	10789.55
DUES	306.00
FIRE PREVENTION	941.59
TRAINING & CONFERENCES	430.04
DISPATCH SERVICES	11057.00
	<hr/>
	\$ 94480.64

DETAIL NO. 13  
PROTECTIVE INSPECTION

BUILDING INSPECTOR:	
P. DONALD ARSENAULT	14451.45
SUPPLIES	490.57
TRAINING	47.50
	<hr/>
	\$ 14989.52

DETAIL NO. 14  
POLICE COMMISSION

POLICE COMMISSION SECRETARY:	
SHARON HART	200.11
LINDA SCHLEIDER	93.38
CAROL VAN GERENA	336.84
SUPPLIES	24.90
LEGAL	450.00
	<hr/>
	\$ 1105.23

DETAIL NO. 15  
EMERGENCY MANAGEMENT

SECRETARY:	
MARYLOU TUTTLE	6.67
OFFICE SUPPLIES	41.79

EQUIPMENT & TOOLS	2481.67	
TELEPHONE	301.37	
TRAINING	478.15	
	<hr/>	\$ 3309.65

DETAIL NO. 16  
STREET LIGHTING

PUBLIC SERVICE CO. OF NH	1714.42	
	<hr/>	\$ 1714.42

DETAIL NO. 17  
ROAD AGENT

ROAD AGENT:		
GERALD A. LAFRENIERE	19552.00	
	<hr/>	\$ 19552.00

DETAIL NO. 18  
GENERAL EXPENSES - HIGHWAY

GASOLINE	1261.45	
LUBRICANTS	21.96	
SIGNS	2437.03	
EQUIPMENT & TOOLS	1433.84	
EQUIPMENT MAINTENANCE	294.57	
TRUCK MAINTENANCE	707.74	
PAGER	77.50	
TRAINING & CONFERENCES	166.12	
	<hr/>	\$ 6400.21

DETAIL NO. 19  
SUMMER MAINTENANCE

PART TIME SUMMER MAINTENANCE:		
GERALD J. NEWMAN, SR	140.50	
KENNETH D. WITHAM	660.75	
ASPHALT	5659.22	
GRAVEL	6830.00	
CULVERTS	1241.38	
EQUIPMENT RENTAL	900.00	
CONTRACTED SERVICES:		
JIM BENNETT & SONS	542.50	
FISHER EXCAVATING	3541.85	
JAMES KOUROUBACALIS	765.00	
NORTHERN GRADING SERVICE	11136.00	
J.W. O'CONNOR	4745.00	
ROCK RIDGE EXCAVATORS	2270.00	
	<hr/>	\$ 38432.20



DETAIL NO. 20  
WINTER MAINTENANCE

SAND	22929.44	
SALT	12397.87	
WINTER MAINTENANCE CONTRACT:		
FISHER EXCAVATING & BLDG CORP.	67575.65	
EQUIPMENT MAINTENANCE	26.00	
EQUIPMENT RENTAL	348.00	
CONTRACTED PLOWING SERVICES:		
A.W. MARSTON	162.50	
WALTER PINKHAM	225.00	
		<hr/>
		\$ 103664.46

DETAIL NO. 21  
NEW ROAD CONSTRUCTION  
BLAKES HILL/HARMONY RD.

ASPHALT:	
DECATO SAND & GRAVEL	800.00
N.H. BITUMINOUS	8435.00
	<hr/>
	9235.00

HARVEY LAKE

ASPHALT:	
DECATO SAND & GRAVEL	270.00
N.H. BITUMINOUS	1265.00
	<hr/>
	1535.00

JEFFREY DRIVE

ASPHALT:	
DECATO SAND & GRAVEL	250.00
N.H. BITUMINOUS	1250.00
	<hr/>
	1500.00

HIGH STREET

ASPHALT:	
DECATO SAND & GRAVEL	145.00
N.H. BITUMINOUS	745.00
	<hr/>
	890.00

COOPER HILL ROAD

ASPHALT:	
DECATO SAND & GRAVEL	200.00
N.H. BITUMINOUS	800.00
	<hr/>
	1000.00

## KELSEY MILL ROAD

## ASPHALT:

N.H. BITUMINOUS	94.00
NORTHERN GRADING SERVICE	1102.00
ROTARY PERCUSSION DRILL	5000.00
HARRISON K. ROLLINS, RELEASE	1.00
ROBERT W. SCHROEDER, RELEASE	3.00

## GRAVEL:

MOTION MOTORS, INC	6660.00
NORTHERN GRADING SERVICE	406.00

## RENTAL:

TRUE CHESLEY	2.00
RANSCO, IN.C	2160.00
R. BAILEY CO., INC.	750.00
JIM BENNETT AND SON	570.00
L. HIBBARD TRUCKING	300.00
MCGRANAGHAN & SON	975.00
NORTHERN GRADING SERVICE	3277.00

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21300.00

## OLD TURNPIKE ROAD

## GRAVEL:

HERITAGE HARDWARE	12.08
MOTION MOTORS	6300.00

## RENTAL:

L. HIBBARD TRUCKING	480.00
NORTHERN GRADING SERVICE	2030.00

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8822.08

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\$ 44282.08

DETAIL NO. 22  
SOLID WASTE DISPOSAL

## DUMP ATTENDANT:

JOHN G. BRUTEN	1626.00
GERALD.J. NEWMAN, SR.	6186.25
WAYNE J. NEWMAN	258.00
DAVID SAULNIER	3312.00

STICKERS	594.16
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GRAVEL	450.00
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MISCELLANEOUS SUPPLIES	3.96
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TELEPHONE	374.78
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ELECTRICITY	702.69
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EQUIPMENT MAINTENANCE	1306.64
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MAINTENANCE IMPROVEMENT LAGOON	400.35
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MAINTENANCE COMPACT AREA	798.00
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HARDING METALS	10000.00
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MISCELLANEOUS MAINTENANCE	1127.41
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EXTERMINATION	240.00
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HAZARD WASTE	369.00
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\$ 27749.24

DETAIL NO. 23  
LAMPREY REGIONAL SOLID WASTE COOPERATIVE

HAULING FEES	5231.80	
TIPPING FEES	85178.80	
	<hr/>	\$ 90410.60

DETAIL NO. 24  
HEALTH OFFICER

HEALTH OFFICER:		
P. DONALD ARSENAULT	666.00	
	<hr/>	\$ 666.00

DETAIL NO. 25  
ANIMAL CONTROL

ANIMAL CONTROL OFFICER:		
HERBERT W. RICH, JR	321.46	
SUPPLIES	12.00	
GASOLINE	109.43	
SPCA	195.00	
VEHICLE MAINTENANCE	1045.24	
	<hr/>	\$ 1683.13

DETAIL NO. 26  
VITAL STATISTICS

ARLENE W. JOHNSON	97.00	
	<hr/>	\$ 97.00

DETAIL NO. 27  
WELFARE - GENERAL ASSISTANCE

WELFARE ADMINISTRATOR:		
TRUE W. CHESLEY	325.00	
MEDICAL	250.46	
FOOD	1977.02	
FUEL/HEAT	2288.04	
FUEL/COOKING	7.00	
E. COTTON FUND	99.01	
LEGAL	1972.70	
ELECTRICITY	3035.97	
RENT	23860.67	
	<hr/>	\$ 33815.87

DETAIL NO. 28  
RESCUE SQUAD/AMBULANCE

ADMINISTRATIVE SUPPLIES	185.92	
MEDICAL SUPPLIES	1417.82	
MEDICAL VACCINE	989.31	
GASOLINE	1465.26	
UNIFORM ITEMS	983.65	
EQUIPMENT & TOOLS	6046.03	
REIMBURSEMENT OF EXPENSES:		
BETSY COLBURN	1178.53	
STEPHEN G. CONWAY	336.00	
RICHARD CORNING	286.56	
MIKE CROWLEY	50.00	
SUSAN HOAG	172.80	
CECILI MCNAIR	50.00	
JOHN NUTTER	287.54	
EQUIPMENT MAINTENANCE	660.15	
VEHICLE MAINTENANCE	1978.67	
TRAINING	1658.50	
		\$ 17746.74

DETAIL NO. 29  
HEALTH CENTERS

RURAL DISTRICT HEALTH CENTER	10372.00	
ROCKINGHAM CHILD & FAMILY SERVICES	650.00	
LAMPREY HEALTH CARE	2200.00	
RICHIE MCFARLAND CHILDRENS' CENTER	750.00	
A SAFE PLACE	500.00	
WOMEN'S RESOURCE CENTER	450.00	
ROCKINGHAM CAP PROGRAM	3171.00	
		\$ 18093.00

DETAIL NO. 30  
RECREATION

RECREATION STAFF:	
MAUREEN ARGUE	15.75
PATRICIA H. BLANCHARD	1925.63
ROSEMARY P. COOK	609.00
ALLISON R. CORNING	342.00
RAVONNE D. ECCLESTON	417.38
LISA V. FRIES	1102.50
BETSY GRABER	150.00
HEATHER N. JAMES	506.25
HEIDI L. JAMES	324.00
MARTHA M. KELLEY	900.00
DUDLEY LAUFMAN	75.00
JEANNINE M. MAHON	21.00
ROBERT A. NAULT	648.38
KATHRYN J. O'SHAUGHNESSY	900.00
ROBERT A. PAPCIAK	199.50
HEIDI A. PURINTON	324.00



SHARON R. RICH	1740.38
LISA J. ROSSETTI	448.88
ROBIN L. ROUFF	467.25
LINDA STONE	397.00
BETSY TROTT	1312.51
TINA C. WORMELL	342.00
LYNNE S. YOUNG	342.00
OFFICE SUPPLIES	67.05
MISCELLANEOUS SUPPLIES	1125.07
SAND	2015.00
PLUMBING	338.00
SWIMMING INSTRUCTORS	484.25
WORKSHOPS	501.32
ELECTRICITY	226.10
RUBBISH COLLECTION	645.00
SANITATION DISPOSAL	598.25
	<hr/>
	\$ 19510.45

DETAIL NO. 31  
LIBRARIES

LIBRARIAN:	
DONNA C. BUNKER	11872.00
LIBRARY SUBSTITUTES:	
DOROTHY ARSENAULT	308.00
EUNICE FRASER	200.00
PATRICIA A. JACOBSMEYER	144.00
MARION LEWIS	28.00
ELEANOR MERRILL	70.00
JEAN SCOVILLE	16.00
THELMA SHAW	196.00
ELIZABETH STIMMELL	190.00
CUSTODIAN:	
CHARLES B. JOHNSON	535.42
DANIEL S. MCNALLY	300.30
OFFICE SUPPLIES	624.08
CUSTODIAL SUPPLIES	215.58
FUEL	805.31
BOOKS AND SUBSCRIPTIONS	5351.57
CHESLEY BOOK FUND	800.00
J. BRYANT BOOK FUND	256.00
C. CARLISLE BOOK FUND	130.00
E. GRANT BOOK FUND	40.00
I. GRANT BOOK FUND	80.00
G. GARNDER BOOK FUND	50.00
SUPPLEMENTAL LIBRARY TOOLS	100.00
TELEPHONE	540.94
ELECTRICITY	569.12
BUILDING MAINTENANCE	5200.00
DUES	22.00
TRAINING & CONFERENCES	340.50
POSTAGE	100.00
CONTRACTED SERVICES	150.00
	<hr/>
	\$ 29234.82

DETAIL NO. 32  
MEMORIAL DAY

MEMORIAL DAY	500.00	
	<hr/>	\$ 500.00

DETAIL NO. 33  
CONSERVATION COMMISSION

SECRETARY:		
NANCY W. VILLAMIL	683.70	
OFFICE SUPPLIES	208.74	
SPECIAL DAYS	83.70	
LAND MANAGEMENT	300.00	
TRAINING & CONFERENCES	105.00	
FOREST FUND	2000.00	
FROM SAVINGS/FOREST FUND	2500.00	
	<hr/>	\$ 5881.14

DETAIL NO. 34  
LOAN INTEREST

SUNCOOK BANK	53940.70	
	<hr/>	\$ 53940.70

DETAIL NO. 35  
PAYROLL INSURANCES

F.I.C.A.	16035.93	
F.I.C.A. MEDICARE ONLY	1714.23	
STAFF RETIREMENT	2571.59	
POLICE RETIREMENT	4606.39	
FIRE RETIREMENT	3626.38	
WORKMAN'S COMPENSATION	17387.00	
UNEMPLOYMENT COMPENSATION	1143.46	
	<hr/>	\$ 47084.98

DETAIL NO. 36  
TOWN INSURANCES

DENTAL INSURANCE	1134.00	
HEALTH INSURANCE	17353.37	
GENERAL TOWN INSURANCE	31020.50	
	<hr/>	\$ 49507.87

DETAIL NO. 37  
CAPITAL OUTLAY

GENERAL GOVERNMENT BUILDING		
TELEPHONE SYSTEM	7013.66	

PUBLIC SAFETY		
POLICE RADAR	2190.00	
	<hr/>	\$ 9203.66

DETAIL NO. 38  
TRANSFER TO CAPITAL RESERVE FUND

HIGHWAY:		
HIGHWAY EQUIPMENT	2500.00	
HIGHWAY SAFETY	10000.00	
PUBLIC SAFETY:		
FIRE TRUCK	10000.00	
AMBULANCE	6645.00	
GENERAL GOVERNMENT BUILDING:		
TOWN HALL	10000.00	
LIBRARY:		
FUND 1	2202.00	
FUND 2	3500.00	
	<hr/>	\$ 44847.00

DETAIL NO. 39  
ENCUMBERED CAPITAL OUTLAY

GULF ROAD EXTENSION	2214.91	
COMPUTER TOWN HALL	62.82	
	<hr/>	\$ 2277.73

DETAIL NO. 40  
ENCUMBERED REAPPRAISAL

REAPPRAISAL		
TRUE CHESLEY	230.00	
JUDY LOUNSBURY	1595.81	
MARCIA SEVERANCE	266.00	
CARE PHARMACY (FILM)	64.05	
HERITAGE HARDWARE	3.96	
TELEPHONE	546.39	
STATE OF NH	90896.99	
3 M COMPANY	299.21	
	<hr/>	\$ 93902.41

DETAIL NO. 41  
ENCUMBERED REGIONAL ASSOCIATION

STRAFFORD REGIONAL ASSOCIATIONS	1450.00	
	<hr/>	\$ 1450.00

DETAIL NO. 42  
ENCUMBERED GENERAL GOVERNMENT

NORTHWOOD BICEN. FUND	117.44	
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	\$ 117.44	
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DETAIL NO. 43  
ENCUMBERED LIBRARIES/TRUST FUND

LIBRARY GIFTS & FINES	153.00	
J. BRYANT FUND	28.28	
C. CARLISLE FUND	2.23	
E. GRANT FUND	12.83	
I. GRANT FUND	8.99	
G. GARDNER FUND	38.00	
RESCUE GIFTS/DONATIONS	50.00	
E. COTTON FUND	45.02	

	\$ 338.35	
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DETAIL NO. 44  
UNBUDGETED BUILDING INSPECTOR

SITE PLAN REVIEW	160.00	
PIN INSPECTION FEE	225.00	

	\$ 385.00	
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DETAIL NO. 45  
UNBUDGETED LIBRARY GIFTS/DONATIONS

LIBRARY GIFTS/DONATIONS	60.60	
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	\$ 60.60	
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DETAIL NO. 46  
UNBUDGETED DRUG ENFORCEMENT

DRUG ENFORCEMENT	1001.68	
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	\$ 1001.68	
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DETAIL NO. 47  
UNBUDGETED LOAN PAYMENT

SUNCOOK BANK - BALANCE 1988 LOAN	450000.00	
PAYOFF 1989 LOAN	850000.00	

	\$ 1300000.00	
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DETAIL NO. 48  
UNBUDGETED TOWN PURCHASES

TAX LIEN PURCHASE	249941.64	
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	\$ 249941.64	
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DETAIL NO. 49  
UNBUDGETED PAYMENTS TO STATE

STATE OF N.H. (MARRIAGES & DOG LICENSES)	672.50	
	<hr/>	\$ 672.50

DETAIL NO. 50  
UNBUDGETED MISCELLANEOUS EXPENSES

ABATEMENTS & REFUNDS	26529.89	
COUNTY TAXES	167703.74	
FIRE DEPARTMENT GRANT	1000.00	
SCHOOL DISTRICT APPROPRIATION	2341474.99	
WATER DISTRICT APPROPRIATION	6643.00	
	<hr/>	\$ 2543351.62

DETAIL NO. 51  
TRANSFER SPECIAL FUNDS

CONSERVATION FUND	107.41	
PUBLIC WORKS-CAP.RESERVE PREVIOUS BALANCE	2385.00	
CEMETERY PERPETUAL CARE FUNDS	3100.00	
	<hr/>	\$ 5592.41
		<hr/>
		\$ 5329578.56

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen  
Town of Northwood  
Northwood, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Northwood and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Northwood at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

January 22, 1990

Paul J. Mercier, Jr. CPA  
PLODZIK & SANDERSON  
Professional Association

January 22, 1990

To the Members of the Board of Selectmen  
Town of Northwood  
Northwood, New Hampshire

Dear Members of the Board:

We have audited the financial statements of the Town of Northwood for the year ended December 31, 1989 and have issued our report thereon dated January 22, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

#### TAX COLLECTOR'S RECORDS

We expended a considerable amount of time in reconciling the Tax Collector's tax warrants as of December 31, 1989. Our findings are as follows:

- A. Receipts were not balanced periodically with the Town's accounting records.
- B. Tax Collector's annual report to the State of New Hampshire (Summary of Warrants) was not balanced at year end.
- C. Abatements and supplemental warrants were posted without proper written authorization from the Board of Selectmen.
- D. Unredeemed levies of 1984, 1985 and 1986 have not been deeded to the Town in accordance with the State Revised Statutes Annotated.
- E. A 1988 uncollected property tax was not included in the tax lien procedure for 1989, as required by law.
- F. The cash book contained many errors in posting.

We have reviewed all of the above findings with the Tax Collector and have made specific recommendations in each case. The need for additional hours for the Deputy Tax Collector, a complete understanding of the computer software capabilities, and monthly communication with the Town's bookkeeper, would alleviate most of the deficiencies mentioned above.

## GENERAL FIXED ASSET ACCOUNTING

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. Under the present system, all fixed asset acquisitions of the General Fund are listed as expenditures. This is an accepted practice under fund accounting. However, these fixed assets should be accounted for in a separate self-balancing group of accounts (the General Fixed Asset Group of Accounts).

The establishment of fixed asset records will not only enable the Town to prepare financial statements in accordance with generally accepted accounting principles, but will also aid management in the control of these assets and will be an invaluable tool in long-range planning of fixed asset acquisition and disposition. In addition, records will be readily available to substantiate expenditures for fixed assets funded by Federal or State grants. As part of the Town's long-term policies, we recommend that officials consider fixed asset records as soon as is practicable.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,

(Paul J. Mercier, Jr. CPA)

PLODZIK & SANDERSON  
Professional Association



## APPENDIX

### PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our audit of the 1989 financial statements. This report does not affect our report on these financial statements dated January 22, 1990.

The preceding report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit distribution of this report, which, upon acceptance by the Members of the Board, is a matter of public record.



## NOTES TO THE FINANCIAL STATEMENTS

December 31, 1989

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Northwood have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

#### A. Governmental Reporting Entity

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Northwood includes all funds, accounting groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

#### B. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

#### GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring

separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Conservation Commission, Special Trust Income, and Drug Enforcement Program Funds.

#### FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent for others by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) and Water Precinct Community Development Block Grant Funds are shown in this fund type.

#### ACCOUNT GROUPS (FIXED ASSETS AND LONG-TERM LIABILITIES)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-term Debt Account Group.

#### C. Basis of Accounting

The accounts of the General, Special Revenue, Expendable Trust, and Agency Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities

are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated.

Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

#### D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1989, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$181,402
Beginning Fund Balance -	
Reserves For Encumbrances	<u>104,738</u>
Total Use of Beginning Fund Balance	<u><u>\$286,140</u></u>

#### Overdraft of Appropriations and Application of Municipal Budget Law (RSA 32:10-a)

As noted in Exhibit A-2, page 18, there was a net overdraft of budgetary appropriations of \$21,464. This includes an unexpended balance of \$1,481, in the "overlay" appropriation, which is not voted by Town Meeting, but rather established by the State when setting the annual tax rate, and is excluded in determining the amount of over or under expenditure. Therefore, taking this into consideration, the total budgetary overexpenditure of appropriations amounts to \$22,945.

In accordance with the provisions of the Municipal Budget Law, the Selectmen have petitioned the Town Budget Committee and Commissioner of Revenue Administration in a letter dated January 30, 1990, to overspend the 1989 budget, primarily because of the overexpenditure in the line items of welfare and debt service.

#### E. Fund Balance

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriable for expenditures, is shown as reserved.



## Reserved for Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31, and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1989 is detailed in Exhibit A-2 and totals \$5,142.

## Other Reserves

Other reserves used by the Town include Reserve for Special Purposes (which includes Capital Reserve Fund balances) and Reserve for Endowments.

## F. Cash and Investments

At year end, the carrying amount of the Town's deposits is \$693,847 and the bank balance is \$956,618. Of the bank balance, \$396,496 was covered by Federal depositary insurance and \$560,122 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

## G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Permanent full-time employees receive ten (10) days of sick leave per year, part-time employees receive five (5) days, with a maximum accumulation of thirty (30) days. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance. Estimated value of sick leave is \$4,607.

## H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Northwood School District, Rockingham County and Northwood Ridge Water Precinct, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

## I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3 referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Northwood annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression on the Town's ability to meet its current and future obligations. This practice is consistent with the previous year.

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

A partial payment of the taxes assessed on April 1 is computed by multiplying the prior year's assessed valuation by one half of the previous year's tax rate, and is due on July 1.

A payment, of the remainder of the taxes assessed on April 1 less the payment due on July 1, is payable on December 1.

Interest of 12% is charged on property taxes unpaid after thirty days from the billing date.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1989 was \$39,659 and expenditures amounted to \$38,178.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

## J. Interfund Transactions

During the course of normal operations, the Town has numerous



transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

#### K. Interfund Receivables and Payable Balances

Individual fund interfund receivables and payable balances at December 31, 1989 are as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$	\$3,557
Special Revenue Fund	<u>3,557</u>	<u>          </u>
<u>Totals</u>	<u>\$3,557</u>	<u>\$3,557</u>

#### L. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

#### M. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

#### NOTE 2 - LONG-TERM DEBT

##### Compensated Absenses

The Town has recognized \$4,607 as an accrued liability for compensated absences which is reflected in the General Long-term Debt Account Group.

#### NOTE 3 - DEFINED BENEFIT PENSION PLAN

Most Town of Northwood full-time employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1989 was \$118,224; the Town's total payroll was \$331.749.

All Town full-time employees are eligible to participate in the

system. Employees who retire before age 65 are entitled to a retirement benefit equal to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

Covered employees other than police and fire personnel are required by State Statute to contribute 5.0% of their salary to the plan; police and firemen contribute 9.3%. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented 5.53% for police, 9.29% for firemen and 2.67% for all other employees through June 30, 1989. From July 1, 1989, the Town's contribution rates were 6.23% for police, 8.13% for firemen and 2.48% for all other employees. The contribution requirements for the year ended December 31, 1989 were \$18,891, which consisted of \$8,232 from the Town and \$10,659 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Town of Northwood has in relation to the entire plan cannot be determined.

The town also participated in the ICMA pension plan and contributed \$2,572 for its covered employees in 1989.

#### NOTE 4 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1989 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	
	<u>Principal</u>	<u>Income</u>
Cemetery	\$140,351	\$67,967
Library	27,281	9,453
Miscellaneous	<u>16,987</u>	<u>6,318</u>
<u>Total Nonexpendable</u>	<u>\$184,619</u>	<u>\$83,738</u>

	<u>Expendable</u>
<u>Capital Reserve Funds</u>	
Ambulance	\$ 30,093
Highway Equipment	12,418
Highway Safety Equipment	12,313
Reappraisal of Property	9,172
Fire Truck	10,687
Town Hall	10,687
<u>Other Town Trusts</u>	
Library	<u>3,634</u>
<u>Total Expendable</u>	<u>89,004</u>
<u>Total All Trust Funds</u>	<u><u>\$ 357,361</u></u>

#### NOTE 5 - LITIGATION

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

EXHIBIT A  
TOWN OF NORTHWOOD  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1989

ASSETS AND OTHER DEBITS	Governmental Fund Types	Special Revenue	Fiduciary Fund Types Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only) December 31, December 31, 1989 1988
Assets					
Cash and Equivalents	\$ 312,371	\$18,547	\$362,929	\$	\$ 693,847 \$ 696,418
Receivables (Net of Allowances for Uncol- lectibles)					
Taxes	933,759				933,759 1,174,927
Accounts	677				677 437
Interfund Receivables		3,557			3,557 55,849
Other Debits					
Amount To Be Provided For Retirement of General Long-term Debt				4,607	4,607
TOTAL ASSETS AND OTHER DEBITS	\$1,246,807	\$22,104	\$362,929	\$4,607	\$1,636,447 \$1,927,631
LIABILITIES AND EQUITY					
Liabilities					
Accounts Payable	\$ 1,218	\$	\$		\$ 1,218 \$ 956
Intergovernmental Pay.	1,121,105		5,563		1,126,668 761,494
Interfund Payables	3,557				3,557 55,849
Due To Others			5		5
Tax Anticipation Notes Payable					450,000
Compensation Absences Payable				4,607	4,607
Total Liabilities	\$1,125,880		5,568	4,607	1,136,055 1,268,299

Equity					
Fund Balances					
Reserved For Endowments				271,991	254,195
Reserved for Encumbrances	5,142			5,142	104,738
Reserved for Special Purposes				85,340	
Unreserved					
Designated for Special Purposes					39,436
Undesignated	115,785	22,104		137,889	260,963
Total Equity	<u>120,927</u>	<u>22,104</u>	<u>357,361</u>	<u>500,392</u>	<u>659,332</u>
TOTAL LIABILITIES AND EQUITY	<u>\$1,246,807</u>	<u>\$22,104</u>	<u>\$362,929</u>	<u>\$1,636,447</u>	<u>\$1,927,631</u>

\$==4,607==



EXHIBIT B  
TOWN OF NORTHWOOD  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Fiscal Year Ended December 31, 1989

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue	Expendable Trust	December 31, 1989	December 31, 1988
<u>Revenues</u>					
Taxes	\$3,466,642	\$	\$	\$3,466,642	\$2,905,442
Licenses and Permits	242,077			242,077	242,328
Intergovernmental	122,009			122,009	120,100
Charges For Services	43,690			43,690	29,921
Miscellaneous	45,052	1,243	8,072	54,367	56,336
Other Financing Sources					
Operating Transfers In		7,084	44,847	51,931	12,831
Total Revenues and					
Other Financing Sources	3,919,470	8,327	52,919	3,980,716	3,366,958
<u>Expenditures</u>					
Current					
General Government	440,418			440,418	266,782
Public Safety	255,933	1,002		256,935	195,010
Highways,Streets,Bridges	213,983			213,983	181,734
Sanitation	118,160			118,160	113,796
Health	39,418			39,418	30,790
Welfare	33,717			33,717	20,531
Culture and Recreation	48,500	4,041	3,351	55,892	55,206
Capital Outlay	11,482			11,482	146,915
Debt Service					
Interest	53,941			53,941	22,604

Other Financing Uses				
<u>Operating Transfers Out</u>				
Interfund Transfers	49,347	49,347	10,500	
Intergovernmental Transfers	2,880,525	2,880,525	2,198,646	
<u>Total Expenditures and Other Financing Uses</u>	4,145,424	4,153,818	3,242,514	
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	( 225,954)	( 173,102)	124,444	
<u>Fund Balances - January 1</u>	346,881	405,137	280,693	
<u>Fund Balances - December 31</u>	<u>120,927</u>	<u>232,035</u>	<u>405,137</u>	

EXHIBIT C  
TOWN OF NORTHWOOD  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
Budget and Actual  
General and Special Revenue Funds  
For the Fiscal Year Ended December 31, 1989

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$3,416,654	\$3,466,642	\$49,988
Licenses and Permits	238,938	242,077	3,139
Intergovernmental	119,737	122,099	2,272
Charges For Services	31,911	43,690	11,779
Miscellaneous	33,722	45,052	11,330
<u>Other Financing Sources</u>			
Operating Transfers In	2,000		( 2,000)
<u>Total Revenues and Other Financing Sources</u>	<u>3,842,962</u>	<u>3,919,470</u>	<u>76,508</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	457,932	440,418	17,514
Public Safety	247,526	255,933	( 8,407)
Highways, Streets, Bridges	200,974	213,983	(13,009)
Sanitation	142,273	118,160	24,113
Health	39,943	39,418	525
Welfare	15,850	33,717	(17,867)
Culture and Recreation	58,056	48,500	9,556
Capital Outlay	11,879	11,482	397
<u>Debt Service</u>			
Interest and Fiscal Charges	25,000	53,941	(28,941)
<u>Other Financing Uses</u>			
<u>Operating Transfers Out</u>			
Interfund Transfers	49,347	49,347	
Intergovernmental Transfers	2,880,322	2,880,525	( 203)
<u>Total Expenditures and Other Financing Uses</u>	<u>4,129,102</u>	<u>4,145,424</u>	<u>(16,322)</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	<u>( 286,140)</u>	<u>( 225,954)</u>	<u>60,186</u>
<u>Fund Balances - January 1</u>	<u>346,881</u>	<u>346,881</u>	
<u>Fund Balances - December 31</u>	<u>\$ 60,741</u>	<u>\$ 120,927</u>	<u>\$60,186</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$3,416,654	\$3,466,642	\$49,988
			238,938	242,077	3,139
			119,737	122,099	2,272
			31,911	43,690	11,779
	1,243	1,243	33,722	46,295	12,573
<u>4,500</u>	<u>7,084</u>	<u>2,584</u>	<u>6,500</u>	<u>7,084</u>	<u>584</u>
<u>4,500</u>	<u>8,327</u>	<u>3,827</u>	<u>3,847,462</u>	<u>3,927,797</u>	<u>80,335</u>
	1,002	(1,002)	457,932	440,418	17,514
			247,526	256,935	( 9,409)
			200,974	213,983	(13,009)
			142,273	118,160	24,113
			39,943	39,418	525
			15,850	33,717	(17,867)
4,500	4,041	459	62,556	52,541	10,015
			11,879	11,482	397
			25,000	53,941	(28,941)
			49,347	49,347	
			<u>2,880,322</u>	<u>2,880,525</u>	<u>( 203)</u>
<u>4,500</u>	<u>5,043</u>	<u>( 543)</u>	<u>4,133,602</u>	<u>4,150,467</u>	<u>(16,865)</u>
	3,284	3,284	( 286,140)	\$ 222,670)	63,470
<u>18,820</u>	<u>18,820</u>		<u>365,701</u>	<u>365,701</u>	
<u>\$18,820</u>	<u>\$22,104</u>	<u>\$3,284</u>	<u>\$ 79,561</u>	<u>\$ 143,031</u>	<u>\$63,470</u>

EXHIBIT D  
TOWN OF NORTHWOOD

Statement of Revenues, Expenses and Changes in Fund Balance  
All Nonexpendable Trust Funds  
For the Fiscal Year Ended December 31, 1989

	<u>Fiduciary Fund Type Nonexpendable Trust Funds</u>	<u>Total (Memorandum Only) December 31, 1988</u>
<u>Operating Revenues</u>		
New Funds	\$ 3,400	\$ 2,295
Interest and Dividends	<u>23,362</u>	<u>20,817</u>
<u>Total Operating Revenues</u>	<u>\$ 26,762</u>	<u>\$ 23,112</u>
<u>Operating Expenses</u>		
Cemetery	10,081	9,112
Other	510	480
School Purposes	20	
Operating Transfers Out	<u>1,990</u>	<u>2,112</u>
<u>Total Operating Expenses</u>	<u>12,601</u>	<u>11,704</u>
<u>Net Income</u>	14,161	11,408
<u>Fund Balance - January 1</u>	<u>254,195</u>	<u>242,787</u>
<u>Fund Balance - December 31</u>	<u>\$268,356</u> =====	<u>\$254,195</u> =====



EXHIBIT E  
TOWN OF NORTHWOOD  
Statement of Changes in Financial Position  
All Nonexpendable Trust Funds  
For the Fiscal Year Ended December 31, 1989

	<u>Fiduciary Fund Type Nonexpendable Trust Funds</u>	<u>Total (Memorandum Only) December 31, 1988</u>
<u>Sources of Working Capital</u>		
<u>Operations</u>		
Net Income	\$14,161 =====	\$11,408 =====
 <u>Elements of Net Increase</u>		
<u>In Working Capital</u>		
Cash	\$14,161 =====	\$11,408 =====

EXHIBIT A-1  
TOWN OF NORTHWOOD  
General Fund  
Statement of Estimated and Actual Revenues  
For the Fiscal Year Ended December 31, 1989

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property and Inventory	\$3,313,149	\$3,355,671	\$42,522
Yield	5,443	6,497	1,054
Land Use Change	59,389	59,601	212
Interest & Penalties on Taxes	38,673	44,873	6,200
Total Taxes	<u>3,416,654</u>	<u>3,466,642</u>	<u>49,988</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	222,000	224,195	2,195
Dog Licenses	1,505	1,445	( 60)
Business Licenses, Permits, Fees	15,078	16,082	1,004
Boat Registration Fees	355	355	
Total Licenses and Permits	<u>238,938</u>	<u>242,077</u>	<u>3,139</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	26,499	26,499	
Business Profits Tax	49,814	49,814	
Highway Block Grant	43,079	43,832	753
Reimb.a/c State-Fed. Forests	27	66	39
Other Reimbursements	318	1,029	711
<u>Federal Grants</u>			
Emergency Management Grant		769	769
Total Intergovernmental Revenues	<u>119,737</u>	<u>122,009</u>	<u>2,272</u>
<u>Charges For Services</u>			
Income From Departmenta	14,594	15,168	574
Special Police Duty	3,862	10,663	6,801
Ambulance	7,161	10,825	3,664
Corssing Guards	1,424	1,902	480
Rent of Town Property	4,870	5,130	260
Total Charges For Services	<u>31,911</u>	<u>43,690</u>	<u>11,779</u>
<u>Miscellaneous Revenues</u>			
Interest on Deposits	25,960	34,281	8,321
Sale of Town Property	152	253	101
Insurance Dividends & Reimb.	6,860	9,139	2,279
Court Fines and Damages		855	855
Donations	750	524	( 226)
Total Miscellaneous Revenues	<u>33,722</u>	<u>45,052</u>	<u>11,330</u>

<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Fund</u>			
<u>Expendable Trust Fund</u>			
Town Trusts	<u>2,000</u>		<u>( 2,000)</u>
<u>Total Revenues and Other</u>			
<u>Financing Sources</u>	3,842,962	<u>\$3,919,470</u>	<u>\$76,508</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>181,402</u>		
<u>Total Revenues, Other Financing</u>			
<u>Sources and Use of Fund Balance</u>			
		<u>\$4,024,364</u>	

EXHIBIT A-2  
TOWN OF NORTHWOOD  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended December 31, 1989

Current	Encumbered From 1988	Appropriations 1989	Expenditures Net of Refunds	Encumbered to 1990	(Over) Under Budget
<u>General Government</u>					
Town Officers' Salaries	\$	\$ 38,295	\$ 36,908	\$	\$ 1,387
Town Officers' Expenses		87,937	83,675		4,262
Election & Registration		2,040	1,844		196
Cemeteries		2,050	1,937		113
General Government Bldgs.		22,034	20,112		1,922
Reappraisal of Property	93,902	35,000	125,033		3,869
Planning & Zoning	3,891	13,062	12,418	2,441	2,094
Legal Expenses		21,650	21,801		( 151)
Strafford Reg. Planning		1,919	1,919		
Employee Benefits		66,317	64,429		1,888
Insurance		29,000	31,021		(2,021)
Unemployment Compensation		1,176	1,143		33
Overlay		39,659	38,178		1,481
Total Gen. Government	\$ 97,793	\$ 360,139	\$ 440,418	2,441	15,073
<u>Public Safety</u>					
Police Department		134,864	143,173		( 8,309)
Fire Department		95,609	94,470		1,139
Emergency Management		3,650	3,310		340
Building Inspection		13,403	14,980		1,577
Total Public Safety		247,526	255,933		8,407
<u>Highways, Streets, Bridges</u>					
Town Maintenance		171,750	186,379		(14,629)
Gen. Highway Expenses		27,224	25,890		1,334
Street Lighting		2,000	1,714		286
Total Highway		200,974	213,983		(13,009)

<u>Sanitation</u>					
Waste Disposal-Local	36,773	27,749	9,024		
Waste Disposal-Lamprey	105,500	90,411	15,089		
Total Sanitation	<u>142,273</u>	<u>118,160</u>	<u>24,113</u>		
<u>Health</u>					
Health Officer	1,050	666	384		
Rescue Squad	17,650	18,879	(1,229)		
Animal Control	3,050	1,683	1,367		
Vital Statistics	100	97	3		
Health Centers	18,093	18,093			
Total Health	<u>39,943</u>	<u>39,418</u>	<u>525</u>		
<u>Welfare</u>					
General Assistance	15,850	33,717	(17,867)		
<u>Culture &amp; Recreation</u>					
Library	2,256		289		
Parks and Recreation	31,250	26,615	6,602		
Patriotic Purposes	22,175	19,510	2,665		
Conservation Commission	500	500			
Total Culture & Rec.	<u>1,875</u>	<u>1,875</u>	<u>9,267</u>		
<u>Capital Outlay</u>					
Town Telephone System	5,000	7,014	( 2,014)		
Town Computer		63			
Police Equip.-Radar	2,190	2,190			
Gulf Road Extension	4,626	2,215	( 1)		
Total Capital Outlay	<u>4,689</u>	<u>11,482</u>	<u>2,412</u>		
<u>Debt Service</u>					
Tax Anticipation Notes	25,000	53,941	(28,941)		



<u>Other Financing Uses</u>			
<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Special Revenue Fund	4,500		
Conservation Commission		4,500	
Expendable Trust Funds			
Capital Reserve Funds	39,145	39,145	
Library Trusts Funds	5,702	5,702	
Total Interfund Tr.	<u>49,347</u>	<u>49,347</u>	
<u>Intergovernmental Transfers</u>			
School District Assess.	2,706,183	2,706,183	( 203)
County Tax Assessment	167,501	167,704	
Water Precinct Assess.	<u>6,638</u>	<u>6,638</u>	
Total Intergovern-			
mental Transfers	<u>2,880,322</u>	<u>2,880,525</u>	( 203)
<u>Total Appropriations,</u>			
<u>Expenditures and Other</u>			
<u>Financing Uses</u>			
\$104,738	\$4,024,364	\$5,142	(\$21,464)
=====	=====	=====	=====

EXHIBIT A-3  
TOWN OF NORTHWOOD  
General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended December 31, 1989

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$242,143	
<u>Deductions</u>		
Unreserved Fund Balance Used		
To Reduce the 1989 Tax Rate	<u>181,402</u>	
		\$ 60,741
<u>Additions</u>		
<u>1989 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$ 76,508	
Overdraft of Appropriations		
(Exhibit A-2)	<u>(21,464)</u>	
1989 Budget Surplus		<u>55,044</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u><u>\$115,785</u></u>

EXHIBIT B-1  
TOWN OF NORTHWOOD  
Special Revenue Funds  
Combining Balance Sheet  
December 31, 1989

ASSETS	Special Trust Funds Income Account	Drug Enforcement Program	Conservation Commission	Totals	
				December 31, 1989	December 31, 1988
Cash and Equivalents	\$	\$ 77	\$18,470	\$18,547	\$16,042
Interfund Receivables	3,063		494	3,557	3,121
TOTAL ASSETS	<u>\$3,063</u>	<u>\$ 77</u>	<u>\$18,964</u>	<u>\$22,104</u>	<u>\$19,163</u>
LIABILITIES AND EQUITY					
Liabilities					
Interfund Payables	\$	\$		\$	\$ 343
Equity					
Fund Balances					
Unreserved					
Undesignated	3,063	77	18,964	22,104	18,820
TOTAL LIABILITIES AND EQUITY	<u>\$3,063</u>	<u>\$ 77</u>	<u>\$18,964</u>	<u>\$22,104</u>	<u>\$19,163</u>

## EXHIBIT B-2

## TOWN OF NORTHWOOD

## Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended December 31, 1989

	Special Trust Funds Income Account	Drug Enforcement Program	Conservation Commission	Totals December 31, 1989	December 31, 1988
Revenues					
Miscellaneous	\$	\$ 55	\$ 1,188	\$ 1,243	\$ 839
Other Financing Sources					
Operating Transfers In	2,090		4,994	7,084	4,331
Total Revenues and Other Financing Sources	2,090	55	6,182	8,327	5,170
Expenditures					
Current					
General Government					100
Public Safety		1,002		1,002	248
Culture and Recreation	2,041		2,000	4,041	1,318
Total Expenditures	2,041	1,002	2,000	5,043	1,666
Excess (Deficiency) of Revenues and Other Fin- ancing Sources Over (Under) Expenditures	49	( 947)	4,182	3,284	3,504
Fund Balances - January 1	3,014	1,024	14,782	18,820	15,316
Fund Balances, December 31	\$3,063	\$ 77	\$18,964	\$22,104	\$18,820

EXHIBIT C-1  
TOWN OF NORTHWOOD  
Trust and Agency Funds  
Combining Balance Sheet  
December 31, 1989

ASSETS	Trust Funds		Agency Fund	Totals	
	Expendable	Nonexpendable		December 31, 1989	December 31, 1988
	Trusts	Capital Reserves		Trusts	
Cash and Equivalents	\$3,634	\$90,933	\$5	\$362,929	\$346,343
Interfund Receivables					2,385
TOTAL ASSETS	<u>\$3,634</u>	<u>\$90,933</u>	<u>\$5</u>	<u>\$362,929</u>	<u>\$348,728</u>
LIABILITIES AND EQUITY					
Liabilities					
Intergovernmental Payable	\$	\$ 5,563	\$	\$ 5,563	\$ 5,097
Interfund Payables					50,000
Escrow and Performance Deposits			5	5	
Total Liabilities		<u>5,563</u>	<u>5</u>	<u>5,568</u>	<u>55,097</u>
Equity					
Fund Balances					
Reserved For Endowments	3,634			271,991	254,195
Reserved for Special Purposes		85,370		85,370	
Unreserved Designated for Special Purposes					
Total Equity	<u>3,634</u>	<u>85,370</u>		<u>357,361</u>	<u>39,436</u>
TOTAL LIABILITIES AND EQUITY	<u>\$3,634</u>	<u>\$90,933</u>	<u>\$5</u>	<u>\$362,929</u>	<u>\$348,728</u>



EXHIBIT C-2  
TOWN OF NORTHWOOD  
Fiduciary Fund Type  
Expendable Trusts

Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended December 31, 1989

	Trust Funds	Capital Reserve Funds	Totals	
			December 31, 1989	December 31, 1988
<u>Revenues</u>				
New Funds	\$1,125	\$	\$ 1,125	\$
Interest and Dividend Income	158	6,789	6,947	6,151
<u>Other Financing Sources</u>				
Operating Transfers In	<u>5,702</u>	<u>39,145</u>	<u>44,847</u>	<u>8,500</u>
<u>Total Revenues and Other Financing Sources</u>	<u>6,985</u>	<u>45,934</u>	<u>52,919</u>	<u>14,651</u>
<u>Expenditures</u>				
<u>Current</u>				
Culture & Recreation	<u>3,351</u>		<u>3,351</u>	
<u>Excess of Revenues and Other Financing Sources Over Expendi- tures</u>	3,634	45,934	49,568	14,651
Fund Balances - January 1		<u>39,436</u>	<u>39,436</u>	<u>24,785</u>
Fund Balances - December 31	<u>\$3,634</u>	<u>\$85,370</u>	<u>\$89,004</u>	<u>\$39,436</u>

EXHIBIT C-3  
TOWN OF NORTHWOOD  
Agency Fund  
Statement of Changes in Assets and Liabilities  
For the Fiscal Year Ended December 31, 1989

<u>Water Precinct Community Development Block Grant Fund</u>	<u>Balance January 1, 1989</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance December 31 1989</u>
<u>ASSETS</u>				
Cash	\$-0- =====	\$312,342 =====	\$312,337 =====	\$5 ==
<u>LIABILITIES</u>				
Due To Other Governments	\$-0- =====	\$312,342 =====	\$312,337 =====	\$5 =====

## SELECTMEN'S REPORT TO THE TOWN

The year 1989 has truly been a very busy one for those in the Town Hall. The crew from the Department of Revenue Administration's Appraisal Division arrived with the new year, and began working diligently in order to attempt to meet the August 1st deadline.

Our Office Staff worked along with the appraisers and although everyone attempted to meet the deadline, the burden of work was too great. The new deadline was set for October 1st, and the work was actually completed two weeks before the new deadline.

Once the appraisers finished their work, the Selectmen and Office Staff took over and early in November, the tax rate was set. Everyone is now aware of the result of the setting of the rate. Several people were effected; some elderly, some with young families; some who had just purchased new homes. Basically the number of inquiries at the hearing was not out of the ordinary, with 285 persons attending and 440 records needing review.

The work associated with the reassessment will continue into 1990 as the hearings were not held until January 9 and 10, 1990.

It is expected that the first tax bill for the year 1990 will be in the mail on time, with taxes due by July 1st.

The year 1989 also brought a new member to the Board of Selectmen. Mr. Robert E. Young was sworn in and began his official duties immediately. Tuesday morning meetings were changed to Monday evenings for two reasons; Mr. Young's full-time employment prevented him from meeting during the day, and the evening meeting would allow the public to attend. Unless there is a subject that is controversial in nature, the meetings have been attended by very few members of the public. Those who have attended have been reporters, employees, board chairmen. We welcome any citizen who wishes to attend to learn how Town affairs are handled.

As reported last year, the naming of all town roads has been done, and the Selectmen will be accepting the names shortly.

The numbering of all houses is another project in itself. Many hours are needed to accomplish this work under the guidelines set forth by the Postal Department. We would welcome assistance in this area, and if there was enough interest, we would be willing to do this work on a neighborhood project basis. Without support from you, this project will be placed on hold until a later date.

The subject of purchasing name signs for all the roads has received approval of the fire, rescue and police depart-

ments. Not enough time was available this year to establish the number of signs needed, or the cost. It is hoped that money can be placed in the 1991 budget for the purchase of road name signs.

The speed signs have been purchased. Because of weather and the Village of Northwood Ridge Water District project, it seemed feasible to hold off on this project until Spring. The Selectmen have adopted speed limits for all town roads. The speeds become effective January 1, 1990 and a listing of all roads and speeds is included in this publication.

Selectman Young has brought a group of citizens together who have a great interest in recycling. With the approval of the Board of Selectmen, this group has been given appointments until March 31, 1990. An article will be placed in the 1990 warrant requesting that the Recycling Committee be established as a permanent committee of the Town.

At this time, voluntary separation of aluminum cans has resulted in great success for the Boy Scout Troop #312. The Committee, headed by William Lounsbury, anticipates the separation of newspaper and other paper in the near future, and they are enthusiastic about the future of recycling in Northwood.

Because Selectmen Young and Bailey were not available on a regular basis during the day, Selectman Chesley and Administrative Assistant Marion Knox became the day to day sources of information and assistance during the daytime hours. This has added to their already high work load. Adjustments in duties are being considered for the year 1990 in order to give Mrs. Knox more time to assist in the handling of the more complex matters of the town office. Some of Mrs. Knox's duties, such as minutes of Selectmen's meetings, will be transferred to the Office Staff.

At this time the Northwood Elementary School has sufficient room, accomplished with the new addition. However, both the Town Hall and the Libraries are in need of more space. Money is being placed in the 1990 budget for the Town Hall Expansion Capital Reserve Fund, and also for the establishing of a committee to work on a Town Hall addition, with plans to be presented at the 1991 Town Meeting.

The Library Trustees are requesting money to finish off the basement of the Chesley Memorial Library and make that area the children's room, in memory of Teddy Grano. Some concern is expressed about the dampness of the area, and whether the expense should be allowed. We must look towards expansion of both facilities in the near future. The Library Trustees



report indicates a great increase in circulation, and a well-equipped resource facility is very important to the community.

Conducting business in the Town Hall, with all departments housed within, becomes quite difficult at times. Some employees require more space than is available and also more privacy than can be found under the present arrangement. Boards, such as the Conservation Commission, require access to the RSAs and maps. It is important that we provide an area as a resource center, that will be available to all committees at all times. Under the present setup this is not possible.

Negotiations with the Boy Scouts (Greater Lowell Council) on the swapping of land for the Gulf Road extension are at a standstill at this time. A vote of the Town required a conservation easement on the land the Town proposed to deed to the Boy Scouts. The land the Boy Scouts would deed to the Town would not have such an easement. The Boy Scouts would not agree to receive land with an easement when they were willing to transfer land without an easement. This matter has placed this project on hold for the present time. It is hoped that another route can be found so Gulf Road can be extended to meet Winding Hill Road sometime in the future.

Erosion of Gulf Road along Pleasant Lake, caused by high water, frost and ice, has resulted in the Town applying to the N.H. Wetlands Board for permission to shore up the roadway along the lake. This project has the support of the Conservation Commission and the Highway Advisory Committee. Money has been placed in the 1990 budget for this project, and the decision from the Wetlands Board is expected by Town Meeting.

The Planning Board has worked diligently this year to get the zoning and ordinance package ready for Town Meeting. However, it was realized by the Board that this would not be possible because of the change in staff at Strafford Regional Planning Commission, and also within the Planning Board. They have opted to present their package at a Special Town Meeting, to be held sometime early in the Spring. We realize that some citizens feel this should only be presented at a regular Town Meeting. We hope everyone will recognize that circumstances within both Strafford Regional and the Planning Board have not made this possible. We respect the dedication of the Planning Board members in their efforts to produce this important document for the Town, and we respectfully express our gratitude to this volunteer board for their devotion to this enormous task. We ask that the citizens of Northwood attend the public hearings planned for the zoning package, and that they vote intelligently at the forthcoming special town meeting.

This upcoming election day, it will be your choice to elect your town officials for the next three years. The terms of Tax Collector, Town Clerk and Treasurer are open for



a three year term, as is the position of a Selectman. We regret that Mr. Bailey has declined to run for a 5th term of office. His involvement in Town affairs, as Selectman among others, has made him a valuable member of our community. He has given us 12 years of service as a Selectman, beginning his first term in March of 1973. We have valued his expertise in construction, and his fairness in making judgments. We will miss his participation on our Board, but wish him well as he prepares to relax a bit more.

We express the thanks of our Board and Office Staff for the years Bob has been part of our business lives.

We look forward to the year 1990 with enthusiasm and with some apprehension. We wonder how the problems of our Nation will effect us. In 1989 we found problems with welfare and non-payment of taxes, which appear to relate to state and national concern. We are hopeful that 1990 will prove to bring prosperity to all along with good health and happiness.

## REPORT OF THE CEMETERY TRUSTEES

The Northwood Cemetery Trustees are pleased to be able to report a far better year than the one we experienced in 1988.

Vandalism, seemingly an ongoing problem, was far less costly this year than last. Suffering the most damage in 1989 was the East Northwood Cemetery where numerous stones were toppled on several different occasions.

We urge all citizens of Northwood to join us in a two part attempt to have a vandalism free year in 1990. First, make it your job to help "keep an eye" on our cemeteries. Visit the one in your neighborhood to become acquainted. Increased activity of the right kind will discourage activity of the wrong kind. Second, help us spread the word that cemeteries, like all public places, should be treated with respect and that the costs of vandalism are shared by all.

The public cemeteries were once again well cared for by Sherman Elliott and crew and by his father, Larry Elliott. Sherman continues his work on a book about Northwood cemeteries. His records are excellent. Copies of his notebooks are kept at the Town Hall and are there for the use of the public.

Once again, and at the urging of the Trustees of Trust Funds, we ask you to consider adding to your cemetery trust, if the original amount was small. Only through continued growth of the prinicpal can the trusts keep pace with rising cemetery care cost.

We do appreciate your interest.

Respectfully submitted,

Joann Bailey, Chairman  
Thelma Eatough  
Samuel Johnson, Jr.

## NORTHWOOD CONSERVATION COMMISSION

The Northwood Conservation Commission was established by the State of New Hampshire and the Town of Northwood to protect the natural resources of the Town, to promote awareness of conservation practices and policies, and to protect the water resources of the town.

The Commission serves as an advisory committee to the Northwood Board of Selectmen who appoint Conservation Committee members. Any resident with an interest in conservation and natural resources and who would like to become a member of the Commission or be involved in any of its projects, is encouraged to contact the Board of Selectmen or the Conservation Commission at the Northwood Town Hall.

The Conservation Commission meets at 7:00 P.M. on the first Tuesday of the month. Meetings are held at the Northwood Town Hall. The public is always welcomed.

The year of 1989 saw a continuation of the basic mission of the Commission. It included work on a number of on-going projects and it also included work on a number of new activities. Highlighted activities of the year include:

1. NORTHWOOD TOWN FOREST - The Northwood Town Forest was established through actions taken at the 1989 Town Meeting. Four properties previously owned by the Town ( the School Lot, the Parsonage Lot, the Giles Pasture Lot and the Deslaurier Lot) were designated as town forests. Upon the establishment of the forests, the Commission sought the advice of the Rockingham Cooperative Extension Service. Based on that advice, the Commission and Town contracted with noted consulting forester, Charles Moreno to prepare a forest management plan for the properties. The Commission, acting on behalf of the Town, applied for and will receive a federal Soil Conservation Service grant that will pay for approximately half of the cost of developing the management plan.
2. THE NATURAL HISTORY LECTURE SERIES - The lecture series has become a very popular event. The monthly program presenters were selected from a variety of experts in conservation and natural resources and they have included several Northwood residents. Topics have included the wild turkey, bats and wildlife photography. Future topics will include black bears, owls and the Northwood Town Forest. The Lecture Series is presented at the Town Hall on the third Wednesday of the month.

3. THE NATURE TRAIL - A nature trail was established near the Northwood Elementary School. The project entailed clearing the trail, building steps and constructing bridges over wet areas. The trail has provided elementary and junior high classes with a living science classroom. The trail has already led to a number of student projects and research papers.
4. SADDLEBACK MOUNTAIN DAY - There were several Commission activities on Saddleback Mountain. The spring Mountain Day climb was attended by more than forty hikers with three generations of some families making the climb. From the scenic vista on the side of the mountain, hikers could see Mt. Monadnock, Mt. Chocorua and Mt. Washington and they also had a clear view of the entire Northwood area. A second Mountain Day was held during the hawk migration season. Dozens of hawks were spotted by those who made the climb.
5. DREDGE AND FILL SUB-COMMITTEE - Northwood's continued growth and development led the Commission to establish a sub-committee to evaluate the many wetlands actions applications made for projects in the town.

Any property owner planning a project that involves filling, dredging or building in a lake, pond, swamp, or other wetland must file an application with the N.H. Wetlands Board. The Northwood Conservation Commission reviews all local applications on behalf of the Town and makes recommendations to the State. The Commission reviews projects during an on-site visitation and/or during its regular monthly meeting.

The decision to grant a State Dredge and Fill Permit is made by the State Wetlands Board based upon reports made by its own staff members and by the local conservation commission.

The Northwood Conservation Commission is sorry to announce that the 1989 project year closed with Charles Frary announcing that he would not accept another term of membership on the Commission. While a member of the Conservation Commission for most of the past two decades, "Charlie" has been one of Northwood's leaders in working to protect our Town's natural resources. He has served the Commission in many capacities, including serving several years as the Commission's Chairman and he has always served as the Commission's primary map maker.

As Charlie leaves the Commission, and he and his wife, Helen, follow other avenues in their life, we would like to take this opportunity to express the Commission's and the Town's thanks to Charlie and to wish he and Helen the best of luck in all their future plans.



## NORTHWOOD FIRE DEPARTMENT

### Annual Report 1989

Last year was the busiest year ever for the Northwood Fire Department. Calls were up 15% for a total of 407 for the year ending December 31, 1989. Our fire department is one of the busiest Volunteer Fire Departments in New England. The Northwood Fire Department was included in the annual survey of the country's busiest Volunteer Fire Departments by the fire service publication "Firehouse Magazine". Northwood's large seasonal population and Route 4 are the primary reasons for the large increase in calls over the last ten years.

Every effort is being made to extend the life of our equipment to help hold costs down and keep tax increases low. In 1989, we replaced the 1000 gallon water tank on Engine 2 with a new plastic one thus extending its life for 5 years. During 1990, we will be doing rust and body work on Engine 3 which will allow us to continue using it for many more years. The cost of this project is \$11,000 which may seem like a lot of money to spend on repairs, but compared to \$150,000 for a new truck, the cost is minimal.

Our Fire Prevention Programs have been a tremendous success in the schools and in the community. Fire Prevention Week saw poster contests and assemblies at the Elementary School with more children than ever participating.

In keeping with our goal to make Northwood a safer place to live and visit, we are continuing in our efforts to promote our Fire Safety Program. We encourage businesses to make safety improvements and are stepping up the push to bring apartments and rental units into line with the state's Smoke Detector Laws.

As always, the Fire Department as well as the Rescue Squad could use some new volunteers. Please remember that our paid firefighters only cover 40 hours per week, the other 124 hours are covered by your friends and neighbors. If you are sixteen years of age or older, man or woman, please feel free to join us. No experience is necessary and training and equipment are provided. We promise you good feelings about serving your community and the chance to make new friends at the same time.

A warm and special thank you goes to the families of those who volunteer their time and efforts to bring the best of fire protection and medical service to their community. To the many people we help and meet while doing our job, your kind words and support are greatly appreciated.

I hope that everyone will please take the time now to test your smoke detectors and replace the batteries, especially if



you don't remember when you last changed them. If you don't have a smoke detector, give your family a loving gift and get one. Even the best Fire Department cannot save you or your family if you don't wake up.

Have a fire safe 1990.

LEARN NOT TO BURN,

William R. Calef  
Chief of Department

BREAKDOWN OF RUNS

Structure Fires	17	False Alarms	37
Malicious False Alarm	2	Medical Aid	100
Vehicle Fires	4	Inspections	50
Brush/Outside Fires	26	Service Calls	43
Other Fires	15	Hazardous Condition	26
Motor Vehicle Accident	53	Mutual Aid Given	34

FIRE DEPARTMENT OFFICERS

Chief William R. Calef  
Deputy Michael Barnett      Deputy Robert Lindquist, Jr.  
Safety Officer Harry Ring

COMPANY 1

Captain Richard Drown      Lieutenant Andrew Leonard

COMPANY 2

Captain Raymond Barnett      Lieutenant Steven MacKinnon

COMPANY 3

Captain Bruce Weeks      Lieutenant Charles Bailey

## EMERGENCY MANAGEMENT

After a year and a half as Director of Emergency Management, I feel more comfortable with our program.

Fred and I have made two required annual updates to our Emergency Operations Plan. During June, we conducted a local level drill, testing our preparedness for handling a Technological Hazard. The State Training Officer, Ken Jolli-more, observed our drill, and gave Northwood praise for working together and for having a workable Operations Plan.

We took part in a National Level Drill for National Defense, during September. We are becoming even more proficient with our Emergency Operations Plan, and received a congratulatory letter from George L. Iverson, Director of the State Office of Emergency Management.

We are planning a local level drill during March to test our preparedness for Natural Disasters.

Respectfully submitted,

Harry E. Ring, Director  
George F. Jacobs, Asst. Director

## REPORT OF THE NORTHWOOD POLICE DEPARTMENT

During the 1989 calendar year, your Police Department has responded to over 1710 calls, with 944 of those calls reportable (15% of the calls received do not need a written report on completion).

Below is a breakdown, by month, of the number of reports written by your department officers.

<u>MONTH</u>	<u>REPORTABLE INCIDENTS</u>	<u>MOTOR VEHICLE ACCIDENTS</u>	<u>TRAFFIC SUMMONS</u>
January	94	13	22
February	45	6	19
March	75	11	17
April	81	7	37
May	71	7	43
June	110	19	19
July	83	11	17
August	93	8	42
September	72	9	27
October	74	12	10
November	78	14	22
December	68	10	11

In the calendar year, there were 127 motor vehicle accidents, reportable to the State.

There were 944 written reports made by the Department on separate incidents; besides these 944 written reports were normal field contacts made by the officers, (i.e., vacation house checks, field interviews, motorist assists, etc.)

There were a total of 286 citations issued, not including verbal/written warnings, parking tickets, or defective equipment orders.

I would caution all while driving, to continue a constant vigilance, as by Automatic Traffic Recorder Reports, calendar year 1988 (Department of Transportation), there were 2,759,049 vehicles travelling Route 4, which was a 8.8% increase over the 1987 calendar year (count of 2,528,838).

This 8.8% increase is also reflected on all of the roadways in town, and once the total of traffic on Route 4 is compiled for 1989, I am expecting a reflection of at least the same amount of increase in traffic.

I would like to thank all of the community for their support in the past year, and hope that you will continue to view the Police Department as your department, where you are welcome at any time.

Respectfully submitted,

George F. Jacobs, Chief

## NORTHWOOD RESCUE SQUAD

This has been a busy year for the Northwood Rescue Squad. It was also the first full year of the two full-time Firefighter/EMTs, Michael Hoisington and Kevin Madison. They have provided the Town with vital protection between the hours of 7:00 A.M. and 5:00 P.M. weekdays.

During 1989 we rendered emergency medical care to 170 patients. In terms of severity of the need for medical assistance, 5 patients were in extremely critical condition, 59 patients in critical condition, and 89 were in need of medical attention, that was not life-threatening. The remaining 17 patients were treated for minor conditions. Patients of motor vehicle accidents have increased 21% over last year.

The patients were transported to the following area hospitals: Concord Hospital (98), Wentworth-Douglas in Dover (19), Frisbee in Rochester (11), Portsmouth Hospital (2), Pease Air Base Hospital in Newington (1), and Exeter Hospital (2 by private service).

Unfortunately, 5 residents suffered cardiac arrest in 1989, and none were successfully resuscitated. Successful resuscitation of a cardiac arrest patient is most closely tied to C.P.R. being started immediately and the availability of defibrillation of the heart. At this time, the Northwood Rescue Squad is asking you to support the purchase of a "Life-Pak 5 Automatic Defribillator" at Town Meeting on March 17th. This is a vital piece of equipment needed to assist in saving cardiac arrest patients in the field. This unit will cost \$7,100.00, and \$500.00 to train and certify 10 EMTs in its use, for a total of \$7,600.00.

The other article that we seek your support on at Town Meeting will be the re-chassisising of our current ambulance. This is the year that this chassis was scheduled to be replaced. The new chassis will be a Ford E-350 with a 7.1 liter diesel engine, and our current patient compartment will be remounted on the new chassis as originally planned.

The rechassis price is \$46,938.00 less a \$2,500.00 trade-in on the old gasoline chassis for a total of \$44,438.00. We currently have approximately \$40,689.00 in a Capital Reserve Fund for ambulance replacement, leaving \$3,749.00 to be raised by taxes. Also included in this figure is a loaner ambulance to enable us to stay in service during the time (approximately 3 months) that our ambulance is being renovated.

The Northwood Rescue Squad is seeking new members both experienced and those who desire to learn a new and vital skill. Our monthly Business Meetings are held on the 2nd



Thursday of each month at the Ridge Fire Station at 7:00 P.M.  
Please come and join us, or call 942-5498 for further details.

Again, thank you for your continued support over the  
past 16+ years. Please support our warrant articles for  
the Life-Pak 5 Defribillator and the ambulance rechassis so  
that we may better serve you in the future.

Respectfully submitted,

Richard W. Corning  
Captain

Betsy Ann Colburn  
Operations Lieutenant

Gloria Smith  
Training Lieutenant

## REPORT OF THE NORTHWOOD ROAD AGENT

All scheduled work was accomplished on roads with the exception of surfacing for Kelsey Mill Road. Improvements were in excess of what was anticipated. There were large portions of ledge that had to be removed and blasted to complete improvements. The work and materials needed, such as, widening the road across the brook, culvert extension, installation of guard rail post and rail expended available funds, so surfacing will have to be rescheduled for a future date.

With the existing funds available, some of the necessary road advisory signs were purchased along with posts. The balance of the signs and posts will be purchased this year with the installation being accomplished over the next year.

Six year highway maintenance schedule:

### 1990

Improve .....Old Turnpike Rd.  
Bryant Rd.  
Range Rd.  
Bennett Bridge Rd.

### 1991

Surface .....Bryant Rd.  
Range Rd.  
Bennett Bridge Rd.  
Improve .....Old Turnpike Rd.

### 1992

Surface .....Harmony Rd. to Johnson's  
Old Turnpike Rd.  
Resurface.....Jenness Pond Rd.  
Old Pittsfield Rd.  
Bow Lake Rd.  
Gulf Rd.

### 1993

Surface .....West St.  
Resurface .....Canterbury Rd.  
(East & West of School St.)  
Upgrade .....Old Barnstead Rd.  
Winding Hill Rd.  
(Class #5 section, only)

### 1994

Surface .....Old Barnstead Rd.  
Winding Hill Rd.  
(Class #5 section, only)

1994

Resurface .....Upper & Lower Bow St.  
Priest Rd.  
Tasker Hill Rd.  
Sherburne Hill Rd.

1995

Resurface .....Green St.  
Lucas Pond Rd.  
Green Lane  
Mountain Rd.  
Upper Deerfield Rd.  
Lower Deerfield Rd.  
Bigelow Rd.

1996

Resurface .....Blake's Hill Rd. to  
Mountain Rd.  
Harvey Lake Rd.  
High St.  
Kelsey Mill Rd.  
Upper Harmony Rd.

Respectfully submitted,

Gerald A. LaFreniere  
Road Agent

## ROAD SIGNS

The majority of road signs were purchased in 1989. Because of a change in the State Law, effective January 1, 1990, it will be permissible for the Town to post their roads at 25 MPH. Many of the originally suggested 30 MPH signs have been changed to 25 MPH.

At the time we placed our initial order, the N.H. Department of Transportation would not supply us with signs under 30 MPH. This caused a delay in getting many of the signs in time to have them installed before winter set in.

According to the State Law, the Road Agent is responsible for the correct placement and upkeep of all legally installed signs. For this reason, it will take extra time to install the signs to make sure the laws and rules are followed correctly. With the coming of Spring, this project will be started and hopefully, all the signs will be installed in 1990.

The following posted speed limit list has been approved and recorded with the Town Clerk, effective January 1, 1990:

<u>Road Name</u>	<u>Condition</u>	<u>Speed Limit</u>	<u>#Signs</u>
Allen Farm Rd.	Paved, new	25	2
Bennett Brdige Rd.	Paved,narrow	20	2
Bigelow Rd.	Paved	20	2
Blake's Hill Rd.	Paved,curved	25	5
Bow Lake Rd.	Paved,graded	25	5
Bow St.(Lower)	Paved,narrow	20	2
Bow St.(Upper)	Paved	25	2
Bryant Rd.	Dirt,narrow	20*	2
Canterbury Rd. (Pig St.)	Dirt,narrow spots	20*	2
Canterbury Rd.			
Deerfield Rd.(Lower)	Paved	25	3
Deerfield Rd.(Upper)	Paved from Mt.Rd. to Payants	25	2
Deerfield Rd.(Upper)	Dirt,narrow Rte.43 to Laberge	20*	2
Deerfield Rd.(Upper)	Dirt,from Rte. 4 to DeMeritt	20*	2
Denmark Drive	Paved (dead end)	25	2
Green Lane	Paved	20	2
Green St.	Paved	25	2
Gulf Rd.	Paved,narrow spots	25	4
Harmony Rd.	Dirt,narrow	20*	2
Harmony Rd.	Paved	25	4

<u>Road Name</u>	<u>Condition</u>	<u>Speed Limit</u>	<u>#Signs</u>
Harvey Lake Rd.	Paved	25	2
High St.	Paved	25	2
Jeffrey Drive	Paved,narrow	20	2
Jenness Pond Rd.	Paved	25	4
Kelsey Mill Rd.	Dirt	20*	3
Lucas Pond Rd.	Paved	25	4
Mountain Rd.	Paved,grades, steep spots	25	4
Oakwood Drive	Paved(dead end)	25	2
Old Barnstead Rd.	Dirt	20*	2
Old Pittsfield Rd.	Paved	25	2
Old Turnpike Rd.	Dirt,narrow spots	20*	3
Priest Rd.	Paved,narrow,grade dead end	20	2
Range Rd.	Dirt,rough	20*	2
Ridge Rd.	Paved	25	4
Sherburne Hill Rd.	Paved,curves	25	4
Tasker Hill Rd.	Paved,narrow	20	2
Temperance Hill Drive	Paved,grade	20	2
West St.	Dirt,narrow	20*	2
Winding Hill Rd. (Class 5)	Dirt,narrow,rough (to Arter)	20*	2

\*The N.H.D.O.T. advises that it is almost a waste of time to post dirt roads.

As the dirt roads and narrow roads are improved with paving and widening, the speed limits will be upgraded.



## NORTHWOOD BOARD OF LIBRARY TRUSTEES

1989 was a banner year for Northwood Libraries as we were able to realize the completion of many long time goals.

Chesley Library's third year woodwork renovation was finished and the interior is now returned to its original beauty.

Bryant Library's outside trim was painted and new storm sash installed on the basement windows.

An IBM Computer was purchased for Chesley with monies acquired by Trustees independently of town funds. Now patrons may have access to libraries throughout the state system.

Our video programs have been very popular and we recently received additional programs through a grant from the Mac Arthur Foundation. The new ones are concerned with health, environmental concerns, peace and international cooperation, community development and creative individual achievements.

We gratefully acknowledge the receipt of a \$1,000 bequest from the late Theodora "Teddy" Grano, a long time friend and patron of our libraries.

On the advice of the Selectmen, we leased a small section of land bordering the cemetery to the Telephone Company for a sub-station.

We have inaugurated the number system for the check out of books. Around 700 cards have been issued to date.

Circulation for the year approximates 9,000 --- an increase of over 4,000 in the past three years.

The pre-school weekly reading session continues to flourish. The "Teddy Bear" Program held in the summer was very well attended.

Special programs sponsored by the library include:

The Caravan Wagon from the U.N.H. Theatre Department (children)

The Loons of New Hampshire by Jeannette Ritzetharer (adults)

Steve Thomas, the Magician (children)

A Nature Program by Margary Milne, renowned local author (adults)

Summer Reading Contest for older children---20 completed the requirements and received MacDonald certificates.

With the aid of the Selectmen a Trustee's Trust Fund was established with the remaining funds from the telephone book sales, the Grano bequest and the Telephone Company money. This money does not go back to the General Fund but may be used for

library purposes by the Library Trustees.

We have made an initial study of costs and practicability of turning our huge Chesley basement area into a children's room and reading room. This would temporarily ease the space problem. The Trustees could partially finance it with accrued interest on the Chesley Trust Fund and the Trustee's Trust Fund. At the same time, we would meet the fire code requirements.

We wish to thank the Coe-Brown Vocational Department under the competent direction of Dana Haley for building two bookcases to our specifications.

Also, many thanks to the Friends for volunteer work, special programs, serving refreshments at library functions and manning the used book sales table at the Lion's Fair.

Regretfully, we were forced to cancel regular hours at Bryant Library due to such poor attendance. We tried different days and hours, but still no patrons visited. Some of our historical and geneological material is being stored there and will be available to the public on request.

Many people admit they have never visited our libraries. Please, do and see what a wealth of material is contained in these beautiful little buildings.

Respectfully submitted,

Nathalie Wall, Chairman  
Kate LeBlanc, Secretary  
Elizabeth Stimmell, Member

## REPORT OF THE NORTHWOOD PLANNING BOARD

Work has been very steady on the preparation of a new Zoning Ordinance for the Town of Northwood. We can finally see the beginning of the end and hope to present it to the voters in the Spring. It has been a very lengthy process, but everyone feels it to be very thorough and beneficial for our Town. We hope everyone will take the time and effort to look over the proposal when it is complete.

The Site Plan Reviews and Subdivision activity has been basically pretty quiet during 1989. The trend of in-home businesses kept the Board at its busiest, with a total of 14 proposals approved. Minor subdivisions (2-3 lots) approved totalled 6, as well as approval of 2 lot line adjustments/consolidations.

The Planning Board consisted of several new members this year, as well as a new Chairman (who resigned in December due to relocation). We are always on the lookout for bright, responsible and interested people to join us, and hope the year 1990 produces some new faces. Anyone interested can call our secretary at the Town Hall for information regarding our activities and schedules.

Respectfully submitted,

Susan M. Guptill, Chairman (resigned)

REPORT OF THE CODE ENFORCEMENT OFFICER - 1989

The year 1989 was much quieter growth-wise for the Town than previous years. Work with the Planning Board on a new zoning ordinance continued through the year, with an expected completion date in the Spring.

The following represents the actual number of building permits issued:

23	Single Family Residences
2	Modular Homes
1	Double Wide Mobile
10	Mobile Homes
15	Home Garages
15	Porches
20	Sheds
27	Decks
29	Remodels
18	Additions
8	Farm Buildings
11	Commercial Permits
7	Signs
1	Cross
1	Shuffle Board
1	Inground Pool
1	Fence
1	Screen House
<u>1</u>	Void
192	TOTAL

Respectfully submitted,

P. Donald Arsenault  
Code Enforcement Officer

## REPORT OF BOARD OF ADJUSTMENT

During 1989, the Board of Adjustment held fifteen (15) public hearings to consider twenty-three (23) applications for variance. Of this total number, thirteen (13) were granted, six (6) were denied and four (4) were postponed.

With respect to denials, the Board of Adjustment acted upon two Motions for Rehearing. In one instance, the Board voted to grant a Rehearing and after hearing additional evidence, upheld their original decision of denial. The second Motion for Rehearing was not granted as the applicant did not present new information pertinent to the case.

The Board of Adjustment meets monthly by agenda only. New members will be appointed in March. Should you be interested in serving on this Board, please contact myself or the Selectmen.

Respectfully submitted,

Bruce Farr, Chairman



## RECREATION COMMISSION REPORT

The Recreation Commission for the Town of Northwood offered the following programs during the past year:

In May and June, we hired personnel for the beaches and the summer program. The four beaches that are staffed during the summer are Northwood Beach, Lucas Pond, Mary Waldron, and Bennett Bridge. The Woodman Park area, located on Lucas Pond, is available for picnicking and swimming. There is also fishing at this state stocked trout pond.

The four week summer program enrolled over 80 children, broken into three groups according to age. They spent approximately an hour in each of the three areas, arts and crafts, nature, and physical education. Many area residents offered their time and expertise to assist in this program.

Karate lessons were also sponsored by the Recreation Commission for three age groups from 5 to adult, as well as dance lessons and a mothers/toddlers group. The Community Center is available for community activities and special events.

Last fall, we initiated a soccer program in which 84 children, in age from 6 to 12, registered to learn the basic skills of the sport. This will be a continuing program and created much interest.

The Annual Christmas Party for the children was held at Lake Shore Farm with Santa, clowns, refreshments, and arts and crafts.

The popular Winter Volleyball Program is again available for adults on Tuesday evenings from 7 to 9 P.M. at the Elementary School Gym. This is conducted on a "walk-in" basis. Next spring, the outdoor volleyball court will be finished and available for adults and groups.

This winter season, we are sponsoring several special events featuring professional artists at the Elementary School Gym for adults and children.

The Recreation Commission is, as always, very eager to hear from you all with respect to any new programs or ideas in order to serve you better. In closing, we wish to thank the many volunteers who are so necessary to our success, and who give so much of their time and money.

Respectfully submitted,  
Richard Clark, Chairman  
Richard Olney, Secretary  
Mari Arsenault  
Jane Martin  
John Rule

REPORT OF  
LAMPREY HEALTH CARE

1989

Lamprey Health Care is requesting that the Town of Northwood raise and appropriate the sum of \$2,300.00 from the 1990 general town revenue in continuation of its support for the services provided by the Health Center. Northwood residents are served by both the Medical Program and the Senior Citizen Transportation Program.

The Medical Program operated by Lamprey Health Care consists of seven Physicians (five Family Physicians, an Obstetrician/Gynecologist, and a Pediatrician), a certified Physician's Assistant, two Nurse Practitioners and a support staff of Office Nurses. A Nutritionist, a Mental Health Counselor and Community Health Workers round out the medical team. In-office care is provided at centers located in Newmarket and Raymond, and hospital care is provided at the Exeter Hospital. Primary care is provided to all members of the families we serve, from prenatal and pediatric to adult and geriatric medicine.

Lamprey Health Care provides a preventive health program including health education, screenings for diabetes, glaucoma, cancer and hypertension, as well as nutritional counseling and prenatal classes for pregnant women. Free flu clinics are provided in the service area.

Northwood residents continue to receive their medical care from Lamprey Health Care, and it is estimated that by the end of 1989, Northwood residents will have made over 441 office visits.

A free flu clinic was conducted in October for people at high risk for the serious flu viruses prevalent in our area.

Lamprey Health Care provides prenatal care to young women from Northwood who would not be able to get good care elsewhere because they were uninsured or unable to pay for it. Our prenatal program has served your community and has allowed those young women to give their babies a healthy start through good health care, nutritional counseling and education programs.

The Senior Citizen Transportation Program continues to be heavily utilized by Northwood residents. The goal of this program is to help the elderly and handicapped individuals of our service area remain independent, self-sufficient and in their homes by providing them with a means to get to needed services. In 1989, over 2,249 rides will be provided to residents of your community.

The buses from this program go directly to the homes of the riders and take them to needed services, such as medical appointments, food shopping, pharmacy and occasional recreational trips. Special appointments which do not fit into the existing schedule are arranged through our Transportation Coordinator and local volunteers.

Lamprey Health Care operates buses which are equipped with hydraulic lifts to accommodate individuals confined to wheelchairs

Lamprey Health Care also operates the Rockingham County Info-Center which provides referrals to individuals looking for social service assistance or requiring other information. A toll-free number which makes this service available to all residents is answered by an Information and Referral Specialist who has complete files on all services available to Rockingham County residents.

The costs of operating these programs has increased, while federal dollars to support them has not. This has increased the reliance of all non-profit organizations on local revenues. While we realize this stresses the town budgets, it remains necessary for us to request your support to keep our programs in operation. Funds appropriated from your community are combined with funds from 27 other towns to provide local match. This is a critical component to each program's success.

We appreciate the continued support of the Town of Northwood and will be happy to provide any additional information which you may need. Either Priscilla Shaw or myself will be available should you have any questions.

Thank you for your consideration.

Respectfully submitted,

Ann H. Peters  
Executive Director

## REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to continue to report that the incinerator/energy recovery plant located on the campus of the University of New Hampshire is operating on a continuous twenty-four hour, seven days a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperative's Administrator, under the general supervisory control of the three member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes the plant superintendent, two mechanics, two truck drivers, two daily shifts of 12 hours each involving eight persons plus daily clean-up crew and the secretary. This organization operates the incinerator system, maintains records and coordinates with the University's heating plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of four communities, and handles the ash removal and its transfer to the landfill.

The \$1.8 million Ash/Sludge landfill in Somersworth was completed during the summer and is now in full operation with one Landfill employee. This is a great step forward for the Cooperative, because we now have a permanent ash landfill.

In 1990, we have instructed the Administrator to investigate the feasibility of the Lamprey Regional Solid Waste Cooperative doing regional recycling. We again are trying to keep in the forefront of municipal waste to benefit the communities in the Cooperative and to be cost effective. If all goes according to plan, the Cooperative should be able to present to the Communities a regional recycling alternative in late 1990.

In January, we will be presenting our first newsletter to the communities in order to keep the communities better informed.

Respectuflly submitted,

Joseph B. Moriarty, Chairman



## REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation, officially designated as the anti-poverty agency which serves the low-income population of Rockingham County. Our mission is to serve the multitude of needs of the county's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been effectively serving these needs for more than twenty-four years.

The Greater Raymond Community Action Center is the outreach center serving residents of Northwood and 14 other communities, and as such acts as Northwood's central resource for information regarding all available human services. In addition, RCCAP offers service sites in 18 other Rockingham County communities for the application and provision of various Community Action services.

Of the major direct service programs offered by Community Action, the following were provided to eligible residents of Northwood from July 1, 1988 through June 30, 1989:

76 households received Fuel Assistance, a program which provides a financial grant of up to \$500.00 to assist with energy-related expenses.

14 homes were weatherized through the Weatherization Program, which provides high quality materials and trained labor to weatherize homes in order to reduce heating costs and conserve energy.

9 households received the Home Repair Program, which provides for the repair or replacement of furnaces and heating units and home repairs for low-income homeowners.

55 children were provided meals from private family day care homes which participate in the Rockingham Family Day Care Program.

3 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality day care by recruiting, training and assisting new day care providers.

38 women, infants and children received help through the WIC Program, which offers supplemental nutritious food and



nutrition counseling to pregnant women, nursing mothers and children up to the age of 5 who are nutritionally at risk.

1 elderly or handicapped individual received Lifeline, an emergency response system which provides immediate twenty-four hour access to community medical responders.

71 food packets were provided through the Surplus Food Program, which distributes USDA surplus food to eligible households through periodic mass distributions.

1 household comprised of a person or persons who was/were homeless or at risk of being homeless received a security deposit loan through the Security Deposit Loan Fund.

1 child was enrolled in Camp Sebago, a week-long overnight summer camp for low-income children between the ages of 7 and 8.

4 children/postpartum women received help through the Commodity Supplemental Foods Program, which provides commodity foods to eligible children up to age six and postpartum women until their infants reach one year of age.

In addiiton to these major programs, much of our staff time is devoted to working with people who come to use seeking help. During the past year, we logged 124 calls or visits from Northwood residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provide in direct services.

From July 1, 1988 through June 30, 1989, Community Action provided \$104,980 in services to Northwood residents. We are therefore requesting the town of Northwood to contribute 4.5% of this amount, or \$4,724.00. The town of Northwood has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully submitted,

Amy Mueller-Campbell, Director

# RURAL DISTRICT HEALTH COUNCIL, INC.

## ANNUAL REPORT - 1989

The Rural District Health Council, Inc. continues as a certified home health agency providing your town with skilled nursing, physical, occupational and speech therapies, medical social services, home health aides, homemakers and a comprehensive hospice program. We have a 24 hour answering service with a nurse available 24 hours a day, 7 days a week with home visits made as indicated. The staff has made to date, 7559 home visits with 1485 hours of homemaking within the Care of the Sick Program.

The Elderly Maintenance Health Program is funded in part by the Division of Elderly and Adult Services and the RDHC. There are 210 patients enrolled in the program which includes health counseling, blood pressure monitoring, diet teaching and blood testing for diabetes. 391 patients have been seen and 161 influenza shots given.

The Child Health Program is very active with 429 children enrolled from the ages 0-6 years. This includes physical examinations, immunizations, growth and development and counseling. There have been 781 children seen at clinics with 179 home visits made.

The Dental Program funded in part by the Bureau of Dental Health and the RDHC provided cleaning and flouride treatments to 193 children from ages 3-6 years.

Staffing still remains a problem with nurses being very difficult to hire - Home Health has become very hi-tech nursing in the field. It takes a special type of nurse to accomplish this. The present dedicated staff continues to provide excellent care to all patients in the nine towns.

A bequest to the Council may be made to further the general purpose of RDHC. In lieu of flowers, a memorial donation may be made in the memory of a loved one. The Board of Directors would like to thank the families of the following for naming memorial donations in their names.

F. Eldridge	D. Shea	N. Gordon	A. King
E. Whitehouse	L. Ham	E. Haycock	B. Card
M. Thompson	S. Harvey	L. Blair	G. Todd
P. Cameron	F. Booth	L. Belanger	Conrad
M. Bartlett	A. Russ	C. Stowell	

During the past year, the Council has made for your town: 430 skilled nursing visits, 61 therapy visits, 105 home health aide and 0 homemaker hours. There have been 16 child health home visits and 55 child health clinic visits.

Anyone interested in additional information or needing services may contact the Rural District Health Council office at 4 Winter Street, Farmington, New Hampshire 03835, or call 1-755-2202 between the hours of 8 A.M. and 4 P.M. Monday through Friday.

Respectfully submitted,

Ardala Houle, R.N.  
Executive Director

## PETITION

The undersigned hereby petition the Selectmen of the Town of Northwood to call a special Town Meeting to include the following article:

To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in Articles 105C:7 and 39:3.

George L. Smith  
James R. Bennett  
Catherine A. Glosser  
Janet S. Clark  
Elizabeth Williams  
Francis Murphy  
Thomas Carr  
John MacRae  
Betsy Ann Colburn  
Richard Drown  
Linda Kramas  
Andrew J. Lane  
Kenneth Curley  
Diane Shores Elliott  
Lawrence Elliott  
L. Sherman Elliott, Jr.  
Robin L. Gould  
Eleanor A. Pinkham  
Priscilla Turner  
Marion LaBarre  
Cathy L. Calef  
Deborah J. Nadeau  
Harry E. Ring  
Anne M. Marquis  
Mary S. Mello  
Robert Madison  
Linda M. Durkee

Philip Twombly  
Doris L. Bennett  
G. E. Goldring  
Rev. Frederick Williams  
Donna Plourde  
Pauline Pantelopoulos  
Darrell R. Dodge  
John J. Nutter  
Richard W. Corning  
William R. Calef  
Virginia Dole  
Susan Curley  
Roxie A. Robichaud  
Edward Buskey  
Mozelle Cunningham  
Shirley Allen  
Susan F. Robertson  
Nancy Cleveland  
Andreas Turner  
Alice Gilchrist  
George F. Jacobs  
Robert M. Nadeau  
Marylou Tuttle  
P. Donald Arsenault  
Christopher Mello  
David Behm  
Dennis Marquis

Donald E. Post  
Alice G. Post  
Kenneth Witham  
Jean Scoville  
Hazel W. Saunders  
Nancy Gasper  
Keith W. Lidback  
Susan T. Hoag  
George F. Jacobs Jr.  
Joseph Kramas  
Jean W. Lane  
Dorothy A. Jacobs  
Steven L. Almeida  
Beulah Elliott  
Carrie L. Bartlett  
Robert B. Robertson  
Linda S. Buskey  
George L. Wilson  
George E. LaBarre  
Eunice Fraser  
Michael Hoisington  
Judith H. Lounsbury  
Chester R. Tuttle, Jr.  
Althea Behm  
Denis Williams  
Dianne Marston  
Susan Dodier

PETITION

We, the undersigned legal voters of the Town of Northwood, petition the Northwood Board of Selectmen to place the following article on the March 13, 1990 regular town ballot for the election of town officers:

"To see if the Town will vote to adopt the town manager plan as provided in Chapter 37 of the Revised Statutes Annotated. If passed to be instituted by August 31,1990."

YES

NO

Thomas F. Gardner, Sr.  
John McGillicuddy  
John E. Allen  
Philip Simonian, Jr.  
Joan Brady  
Jerry Newman, Sr.  
Steve Conway  
Robert Robichaud  
Patricia Gardner  
Steve -----  
Robert-----

Winifred Gardner  
Thomas Gardner, Jr.  
Karen A. Smith  
Karen Sullivan



## PETITION

We, the undersigned, being registered voters in the Town of Northwood do hereby petition the selectmen of said Northwood to place the following article in the warrant for the 1990 annual meeting.

"To see if the Town will vote to dissolve the Capital Reserve Fund established at a previous Town Meeting for Reassessment. The said assessment having been completed eliminates the need for this fund. The balance in this fund would be used to reduce taxes."

David P. Foster  
Diana M. Foster  
Toni Bean  
Frank Bean  
Carol Lavigne

John Rule  
Rebecca Rule  
Jane Martin  
Scott Martin  
Thomas Lavigne

## PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article (CONFLICT OF INTEREST) in the warrant for the 1990 annual meeting. This article is attached hereto.

Robert C. Palmer, Jr.  
Daniel M. Tasker  
Brian E. Allen  
Diane C. Tasker  
Gunnar Deurell  
Gerald Newman, Sr.

Russell Eldridge  
Kevin M. Tasker  
Jeffrey Tasker  
Terri L. Tasker  
Philip Simonian, Jr.  
Robert C. Palmer, Jr.

### ORDINANCE OF THE TOWN OF NORTHWOOD, N. H.

#### CONFLICTS OF INTEREST DEFINED AND REGULATED

##### I. DECLARATION OF POLICY

Where government is based on the consent of the governed, every citizen is entitled to have complete confidence in the integrity of that government. Each local officer/employee of the Town, whether elected or appointed, including paid or unpaid members of various Town boards, commissions, committees or agencies (hereinafter referred to as "Town Officials"), must earn and honor that trust by his or her conduct in all official actions. It is the purpose of this ordinance to ensure fair consideration of any application or matter to be voted upon, and also to ensure the appearance of fair consideration so as to maintain public confidence in the integrity of Town government.

##### II. CATEGORIES FOR DISQUALIFICATION

A Town Official shall be disqualified to act on a matter before a Town board, commission, committee or agency (hereinafter called the "Town Board") because of a conflict of interest as follows:

- a. Financial Interest: When the Town Official has a direct personal financial interest in a matter before the Town Board. Such interest includes, but is not limited to, an ownership interest, a mortgage interest, a creditor or debtor interest or relationship.
- b. Related by Blood or Marriage: When the Town Official is directly related by blood or by marriage to the person requesting action, or opposing action on a matter before the Town Board. Directly related shall mean spouse, parent, child, brother, sister, uncle, aunt, niece, nephew, grandparent or grandchild.

- c. Employment Relationship: When the Town Official, or a member of the Town Official's family (family shall mean husband, wife or child) has an employment relationship with the person requesting action or opposing action on a matter before the Town Board.
- d. Abutter: When the Town Official is an abutter to the land which is the subject matter of action requested or to be taken by the Town Board.

One or more of the above grounds for disqualification may apply, for example, relationship by blood or marriage to an abutter.

### III. DISCLOSURE

A Town Official shall be under a duty to disclose that a conflict of interest, as defined in Section II above, exists when a matter is before the Town Board of which the Town Official is a member or participant. Thereafter, the Town Official shall withdraw from the Town Board considering such matter, shall not sit with the remainder of the Town Board, shall not participate in any deliberation sessions on such matter and shall not vote on such matter. The Town Official may remain in the room where the Town Board is meeting, and may participate in the discussion but only as a member of the general public.

### IV. CHALLENGE PROCEDURE

- a. Any person may inquire into the possible conflict of interest of any Town Official on any matter requiring official action, stating the grounds for the inquiry.
- b. Such challenged Town Official shall be obligated to inform the person if any conflict of interest exists.
- c. If the person making the inquiry is not satisfied with the challenged Town Official's response, he may require the presiding officer of the Town Board (in the case of a town employee, "Town Board" shall mean the appointing board) to call for a vote as to whether or not the challenged Town Official shall be disqualified to take the official action. A majority of the remaining Town Board members, including alternates, shall determine whether or not the challenged Town Official may be allowed to take the official action.

### V. APPEAL PROCEEDINGS

Appeals under this ordinance shall be governed by RSA 31:39

### VI. ORDINANCE PROVIDED TO TOWN OFFICIAL

Upon taking his position, the Town Official, as defined above shall be furnished by the Town Clerk with a copy of this Ordinance. Each such person shall sign a written acknowledgment that he has been provided with such a copy. The acknowledgement shall be filed by the Town Clerk with the Town Official's appointment papers.

VII. EFFECTIVE DATE

This ordinance shall be effective as of the date of adoption by the Northwood Town Meeting. Notwithstanding the foregoing, this ordinance shall exempt affected Town Officials who are in office or employed by the Town at the time this ordinance is adopted for a period of ninety (90) days.

PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1990 annual meeting.

"To see whether the Town will vote to deposit 10% (ten percent) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund with RSA 36 - A:5 III as authorized by RSA 79 - A:25 II."

Thomas H. Arter  
Lynn C. Harper  
Mary Kaufhold  
Wini Weeks  
Paul Davis, Jr.  
Alan J. LaBerge  
Charles Frary, Jr.  
Clarence L. Ahlgren  
B. H. Weddle  
Carol Weddle  
Diana M. Foster  
Gregg Pitman  
Susan Curley  
Gloria McGillicuddy

Robert E. Clark  
Virginia Dole  
John Rule  
K.M.G. Lord  
Mark Lord  
Gayle Robbins-Monteith  
Kenneth G. Robbins-Monteith  
Bob Young  
Peter Chadwick  
Betsy Chadwick  
John Jacobsmeyer, Jr.  
Kenneth Curley  
John McGillicuddy



# PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1990 annual meeting:

"To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by tax collector's deed, first consult with the Conservation Commission. Said Commission to recommend whether or not the retention of such real property would be in the best interests of the Town as provided in RSA 80:42-a, subject to final ratification of the next annual or special town meeting."

Alan J. LaBerge  
John Jacobsmeyer, Jr.  
Kenneth Curley  
Charles S. Frary, Jr.  
Clarence L. Ahlgren  
B. H. Weddle  
Susan Curley  
K. M. G. Lord  
Mary Kaufhold  
Julia Slade  
Gregg Pitman  
Arthur C. Slade III  
Peter Chadwick  
Diana M. Foster  
Lynn C. Harper  
Wini Weeks

Carol Weddle  
John McGillicuddy  
Robert E. Clark  
Virginia Dole  
John Rule  
Gloria McGillicuddy  
Paul Davis, Jr.  
Mark Lord  
Gayle Robbins-Monteith  
Kenneth Robbins-Monteith  
Robert E. Young  
Rebecca Rule  
Betsy Chadwick  
Sarah Wyatt Smith  
Thomas H. Arter

## PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1990 annual meeting:

"To see if the Town will vote to authorize the Northwood Conservation Commission to retain any unexpended portion of its appropriation (\$493.86). Said funds to be placed in the Town of Northwood Conservation Fund in accordance with RSA 36:A-5 or take any other action relative thereto."

Thomas H. Arter  
Charles S. Frary, Jr.  
Mary P. Kaufhold  
Wini Weeks  
Paul Davis, Jr.  
Alan J. LaBerge  
Clarence L. Ahlgren  
John Jacobsmeyer  
Kenneth Curley  
Susan Curley  
John McGillicuddy  
Gloria McGillicuddy  
Lynn C. Harper  
Gregg Pitman  
Louise Dyer  
Rebecca Rule

Robert E. Clark  
Virginia Dole  
John Rule  
K.M.G. Lord  
Mark E. Lord  
Gayle Robbins-Monteith  
Kenneth G. Robbins-Monteith  
Robert E. Young  
Peter Chadwick  
Betsy Chadwick  
Carol Weddle  
B. H. Weddle  
Julia Slade  
Sarah Wyatt Smith  
Diana M. Foster  
Arthur C. Slade III

## PETITION

We, the undersigned, being registered voters of the Town of Northwood do herewith petition the Town to place on the warrant of the annual Town Meeting, March 17, 1990, the following article:

To see if the Town will vote to install a dry hydrant on the Winding Hill Road at the end of the Giolito driveway and to raise and appropriate the sum of \$695.00 for this purpose.

Debra M. Giolito  
Pamela P. Wentworth  
Thomas H. Arter  
Cindy L. Comita  
Thomas Comita  
Linda Coyle  
Daniel Coyle  
John Schlang  
Bill Rafeal  
Victor M. Giolito

Dianne Ashford  
George Ashford  
George E. Brackett  
Johanna Whitney  
Sharolyn L. Brown  
Everett Brown  
Sonia Wallman  
John Wentworth III  
Laurie Lalish

PETITION

We, the undersigned residents of the Town of Northwood, being registered voters of the Town, hereby petition the Board of Selectmen to insert the following Article in the Warrant for the 1990 Annual Town Meeting:

To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in RSA 105C:7 and 39:3.

Kenneth Curley  
Susan Curley  
JoAnne L. Copp  
Randy Cicchetto  
George Frederick Jacobs, Jr.  
Charlie Blanchard  
Frederick J. Williams  
Elizabeth Williams  
James F. Brewin  
Bruce Bunnell  
Shawn Sell  
Bruce Sinclair  
Anne Marquis

Larry Blanchard  
Cheryl Hodgdon  
Kathy Blanchard  
Gary Hodgdon  
Marylou Tuttle  
Chesler R. Tuttle, Jr.  
R. Ebberson  
Darrell R. Dodge  
Steven L. Almeida  
John MacRae  
David Smith  
Debbi Cooley

RSAs AND ORDINANCES PERTAINING TO  
ARTICLES THAT APPEAR IN THIS WARRANT

RSA 31:95-C SPECIAL REVENUE FUNDS

Towns may, pursuant to RSA 31:95-d, vote to restrict revenue from a specific source to expenditures for specific purposes. Such revenues and expenditures shall be accounted for in a special revenue fund separate from the general fund. Any surplus in such fund shall not be deemed part of the general fund accumulated surplus nor shall any surplus be expended for any purpose or transferred to any appropriation until such time as the legislative body shall have voted to appropriate a specific amount from said fund for a specific purpose related to the purpose or source of the revenue. This section shall not be construed to prohibit the establishment of capital reserve funds pursuant to RSA 35:1 or town created trust funds pursuant to RSA 31:19-a. The provision of this section shall be limited to those town activities funded primarily through user fees including, but not limited to, municipal airports and solid waste facilities.

RSA 31:95-d PROCEDURE FOR ADOPTION

- I. Any town may adopt the provisions of RSA 31:95-c to restrict revenues from a specific source to expenditures for specific purposes in the following manner:
- (a) In a town, the question shall be placed on the warrant of a special or annual town meeting under the procedures set out in RSA 39:3, and shall be voted on by ballot. The question shall not be placed on the official ballot.
  - (b) The selectmen shall hold a public hearing on the question at least 15 days but not more than 30 days before the question is to be voted on. Notice of the hearing shall be posted in at least 2 public places in the municipality and published in a newspaper of general circulation at least 7 days before the hearing.
  - (c) The wording of the question shall be: "Shall we adopt the provisions of RSA 31:95-c to restrict revenues from (here insert source) to expenditures for the purpose of (here insert purpose)? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the (\_\_\_\_\_) fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue."
- II. If a majority of those voting on the question vote "Yes", RSA 31:95-c shall apply within the town on a date set by the selectmen.
- III. If the question is not approved, the question may later be voted upon according to the provisions of RSA 31:95-d, I.



IV. (a) Any town which has adopted RSA 31:95-c may consider rescinding its action in the manner described in RSA 31:95-d, I(a) and (b). The wording of the question shall be the same as set out in RSA 31:95-d, I(c), except the word (adopt) shall be changed to "rescind".

(b) If a majority of those voting on the question vote "Yes", RSA 31:95-c shall not apply within the town.

#### RSA 36-A:5 APPROPRIATIONS AUTHORIZED

- I. A town or city, having established a conservation commission as authorized by RSA 36-A:2, may appropriate money as deemed necessary for the purpose of this chapter. The whole or any part of money so appropriated in any year and any gifts of money received pursuant to RSA 37-A:4 may be placed in a conservation fund and allowed to accumulate from year to year. Money may be expended from said fund by the conservation commission for the purpose of this chapter without further approval of the Town meeting.
- II. The town treasurer, pursuant to RSA 41:39, shall have custody of all moneys in the conservation fund and shall pay out the same only upon order of the conservation commission. The disbursement of conservation funds shall be authorized by a majority of the conservation commission. Prior to the use of such funds for the purchase of any interest in real property, the conservation commission shall hold a public hearing with notice in accordance with RSA 675:7.
- III. In the municipality that has adopted the provisions of RSA 79-A:25, II, the specified percentage of the revenue received pursuant to RSA 79-A shall be placed in the conservation fund.

#### RSA 72:28 VETERANS' EXEMPTION

- I. The following persons shall qualify for the veterans' exemption:
  - (a) Every resident of this state who served not less than 90 days in the armed forces of the United States in any qualifying war or armed conflict listed in this section and was honorably discharged; or the spouse or surviving spouse of such resident;
  - (b) Every resident of this state who was terminated from the armed forces because of service-connected disability; or the surviving spouse of such resident; and
  - (c) The surviving spouse of any resident who suffered a service-connected death.
- II. The veterans' exemption shall be \$50 subtracted each year from the property tax on his residential property. However, the surviving spouse of a resident who suffered a service-connected death may have the sum subtracted from property tax on any real property.
- III. If a person receiving the exemption as a surviving spouse marries a person who is not a veteran of a qualifying war or armed conflict, the exemption shall terminate.

- IV. Service in a qualifying war or armed conflict shall be as follows:
- (a) "Spanish War" between April 21, 1898 and April 11, 1899;
  - (b) "Phillippine Insurrection" between April 12, 1899 and July 4, 1902, extended to July 15, 1903 for service in the Moro Provinces;
  - (c) "Boxer Rebellion" between June 16, 1900 and May 2, 1901;
  - (d) "World War I" between April 6, 1917 and November 11, 1918, extended to April 1, 1920 for service in Russia; provided that military or naval service on or after November 12, 1918 and before July 2, 1921, where there was prior service between April 6, 1917 and November 11, 1918 shall be considered as World War I service;
  - (e) "World War II" between December 7, 1941 and December 31, 1946;
  - (f) "Korean Conflict" between June 24, 1950 and January 31, 1955;
  - (g) "Viet Nam Conflict" between December 22, 1961 and May 7, 1975 and
  - (h) "Viet Nam Conflict" between July 1, 1958 and December 22, 1961, if the resident earned the Viet Nam service medal or the armed forces expeditionary medal.
- V. Upon its adoption by a city or town as provided in RSA 72:28-a, the veterans' exemption shall be \$100 subtracted each year from the property tax on the veteran's residential property. However, the surviving spouse of a resident who suffered a service-connected death may have the sum subtracted from the property tax on any real property. (Added 1989, 64:1, eff. June 18, 1989.)
- VI. Upon adoption by a city or town as provided in RSA 72:28-a, service in a qualifying war or armed conflict shall be as follows:
- (a) "Spanish War" between April 21, 1898, and April 11, 1899;
  - (b) "Phillippine Insurrection" between April 12, 1899, and July 4, 1902, extended to July 15, 1903, for service in the Moro Provinces;
  - (c) "Boxer Rebellion" between June 16, 1900, and May 2, 1901;
  - (d) "World War I" between April 6, 1917, and November 11, 1918, extended to April 1, 1920, for service in Russia; provided that military or naval service on or after November 12, 1918, and before July 2, 1921, where there was prior service between April 6, 1917, and November 11, 1918, shall be considered as World War I service;
  - (e) "World War II" between December 7, 1941, and December 31, 1946;
  - (f) "Korean Conflict" between June 25, 1950, and January 31, 1955;
  - (g) "Viet Nam Conflict" between December 22, 1961, and May 7, 1975;
  - (h) "Viet Nam Conflict" between July 1, 1958, and December 22, 1961, if the resident earned the Viet Nam service medal or the armed forces expeditionary medal:
  - (i) Any other war or armed conflict that has occurred since May 8, 1975, and in which the resident earned an armed forces expeditionary medal. (Added 1989, 64:1, eff. June 18, 1989. Amended 1989, 270:1, eff. July 25, 1989.

RSA 72:28-a PROCEDURE FOR ADOPTION

- I. Any town or city may adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption in the following manner:
  - (a) In a town, the question shall be placed on the warrant of a special or annual town meeting under the procedures set out in RSA 39:3, and shall be voted on by ballot. In a city, the legislative body may consider and act upon the question in accordance with their normal procedures for passage of resolutions, ordinances, and other legislation. The legislative body of a city may vote to place the question on the official ballot for any regular municipal election, or, in the alternative, shall place the question on the official ballot for any regular municipal election upon submission to the legislative body of a petition signed by 5 percent of the registered voters.
  - (b) The selectmen or city council shall hold a public hearing on the question at least 15 days but not more than 30 days before the question is to be voted on. Notice of the hearing shall be posted in at least 2 public places in the municipality and published in a newspaper of general circulation at least 7 days before the hearing.
  - (c) The wording of the question shall be: "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50."
- II. If a majority of those voting on the question vote "YES", RSA 72:28, V and VI shall apply within the city or town on April 1 next following such vote for the tax year beginning on that date.
- III. If the question is not approved, the question may later be voted upon according to the provisions of RSA 72:28-a, I.
- IV. (a) Any town or city which has adopted RSA 72:28, V and VI may consider rescinding its action in the manner described in RSA 72:28-a, I(a) and (b). The wording of the question shall be the same as set out in RSA 72:28-a, I(c), except the word "adopt" shall be changed to "rescind."
  - (b) If a majority of those voting on the question vote "YES", then as of April 1 next following the action taken to rescind, RSA 72:28, V and VI shall not apply within the town or city.

RSA 72:35 SERVICE CONNECTED TOTAL DISABILITY

- I. Any person who has been honorably discharged from the military service of the United States and who has a total and permanent service connected disability, or who is a double amputee or paraplegic because of a service connected injury, or the surviving spouse of such a person if such surviving spouse has not remarried shall receive a yearly exemption in the amount of \$700. of property taxes on his residential property.



- II. The exemptions in paragraph I may be applied only to property which is occupied as the principal place of abode by the disabled person or the surviving spouse. The exemption may be applied to any land or building appurtenant to the residence or to manufactured housing if that is the principal place of abode.
- III. Any person applying for the exemption granted in paragraph I shall furnish sufficient proof to the assessors or selectmen that the disability on which the exemption is based is service connected. The exemption shall be divided evenly among the number of tax payments required annually by the town or city so that a portion of the exemption shall apply to each tax payment to be made.
- IV. (a) Upon its adoption by a city or town as provided in RSA 72:35-a, any person who has been honorably discharged from the military service of the United States and who has a total and permanent service-connected disability, or who is a double amputee or paraplegic because of a service-connected injury, or the surviving spouse of such a person if such surviving spouse has not remarried, shall receive a yearly exemption in the amount of \$1,400 of property taxes on his residential property.
- (b) The exemptions in subparagraph (a) may be applied only to property which is occupied as the principal place of abode by the disabled person or the surviving spouse. The exemption may be applied only to property which is occupied as the principal place of abode by the disabled person or the surviving spouse. The exemption may be applied to any land or buildings appurtenant to the residence or to manufactured housing if that is the principal place of abode.
- (c) Any person applying for the exemption granted in subparagraph (a) shall furnish sufficient proof to the assessors or selectmen that the disability on which the exemption is based is service connected. The exemption shall be divided evenly among the number of tax payments required annually by the town or city so that a portion of the exemption shall apply to each tax payment to be made.

#### RSA 72:35-a PROCEDURE FOR ADOPTION

- I. Any town or city may adopt the provisions of RSA 72:35, IV for an optional veterans' disability exemption in the following manner:
- (a) In a town, the question shall be placed on the warrant of a special or annual town meeting under the procedures set out in RSA 39:3, and shall be voted on by ballot. In a city, the legislative body may consider and act upon the question in accordance with their normal procedures for passage of resolutions, ordinances, and other legislation. The legislative body of a city may vote to place the question on the official ballot for any regular municipal

election, or, in the alternative, shall place the question on the official ballot for any regular municipal election upon submission to the legislative body of a petition signed by 5 percent of the registered voters.

- (b) The selectmen or city council shall hold a public hearing on the question at least 15 days but not more than 30 days before the question is to be voted on. Notice of the hearing shall be posted in at least 2 public places in the municipality and published in a newspaper of general circulation at least 7 days before the hearing.
- (c) The working of the question shall be: "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700."

II. If a majority of those voting on the question vote "YES, RSA 72:35, IV shall apply within the city or town on April 1 next following such vote for the tax year beginning on that date.

III. If the question is not approved, the question may later be voted upon according to the provisions of RSA 72:35-a,I.

IV. (a) Any town or city which has adopted RSA 72:35, IV may consider rescinding its action in the manner described in RSA 72:35-a,I(a) and (b). The wording of the question shall be the same as set out in RSA 72:35-a,I (c), except the word "adopted" shall be changed to "rescind."

(b) If a majority of those voting on the question vote "YES", then as of April 1 next following the action taken to rescind, RSA 72:35, IV shall not apply within the town or city.

#### RSA 72:43-h OPTIONAL ADJUSTED EDLERLY EXEMPTION

##### PROCUDURE FOR ADOPTION

I. Any town or city may adopt optional adjusted elderly exemptions of its own choosing which differ from the amount of the exemptions provided in RSA 72:43-f. Optional adjusted elderly exemptions shall be adopted in the following manner:

- (a) In a town, the question shall be placed on the warrant of a special or annual town meeting under the procedures set out in RSA 39:3, and shall be voted on by ballot. In a city, the legislative body may consider and act upon the question in accordance with their normal procedures for passage of resolutions, ordinances, and other legislation. The legislative body of a city may vote to place the question on the official ballot for any regular municipal election, or, in the alternative, shall place the question on the official ballot for any regular municipal election upon submission to the legislative body of a petition



signed by 5 percent of the registered voters.

- (b) The selectmen or city council shall hold a public hearing on the question at least 15 days but not more than 30 days before the question is to be voted on. Notice of the hearing shall be posted in at least 2 public places in the municipality and published in a newspaper of general circulation at least 7 days before the hearing.
- (c) The wording of the question shall be: "Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, (here insert dollar amount); for a person 75 years of age up to 80 years, (here insert dollar amount); for a person 80 years of age or older, (here insert dollar amount). To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years, In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of (here insert dollar amount) excluding the value of the person's residence."
- (d) The exemption amounts inserted in the above question shall in no case be less than the exemption amounts for each respective age group which were in effect in the municipality prior to the initial adoption of the optional adjusted elderly exemption. The amount of net assets owned inserted in the above question shall in no case be less than the amount of net assets owned which is in effect in the municipality prior to the initial adoption of the optional adjusted elderly exemption.

II. If a majority of those voting on the question vote "YES", the optional adjusted elderly exemptions shall apply within the town or city on the date set by the selectmen or the city council; provided, however, that upon adoption the increased exemptions shall take effect no later than the April 1 next following the referendum.

III. If the question is not approved, the amount of the exemption and the income and asset limitation provisions previously adopted by the town or city shall remain in effect. The question may later be voted upon according to the provisions of this section.

IV. (a) A Municipality may change the amount of the optional adjusted elderly exemption in the manner described in paragraph I. The wording of the question shall be the same as set out in subparagraph I(c), except the word "adopt" shall be changed to "modify".

- (b) No town or city shall modify the optional adjusted elderly exemption pursuant to subparagraph (a) within 5 years of any prior adoption or modification, unless the city or town performs a reappraisal of real estate during that 5 year period.

#### RSA 79-A:25 DISPOSITION OF REVENUES

- I. Except as provided in paragraph II, all money received by the tax collector pursuant to the provisions of this chapter shall be for the use of the town or city.
- II. The legislative body of the town or city may, by majority vote, elect to place the whole or a specified percentage of the revenues of all future payments collected pursuant to this chapter in a conservation fund in accordance with RSA 36-A:5, III. The whole or specified percentage of such revenues shall be deposited in the conservation fund at the time of collection.
- III. If adopted by a town or city, the provisions of RSA 79-A:25, II shall take effect in the tax year beginning on April 1 following the vote and shall remain in effect until altered or rescinded pursuant to RSA 79-A:25. IV.
- IV. In any town or city that has adopted the provisions of paragraph II, the legislative body may vote to rescind its action or change the percentage of revenues to be placed in the conservation fund. Any such action to rescind or change the percentage shall not take effect before the tax year beginning April 1 following the vote.

#### RSA 80:42-a RETENTION FOR PUBLIC USE

Towns and cities may retain and hold for public uses real property the title to which has been acquired by them by tax collector's deed under the provisions of RSA 80:42, upon vote of the town meeting or city council approving the same.

# CLASS V HIGHWAY REQUIREMENTS

Item	Arterial Streets	Collector Streets	Minor Streets
a) Minimum width	80'	60'	50'
b) Minimum width of pavement	52'	36'	24'
c) Minimum grade	1%	1%	1%
d) Maximum grade	4%	6%	6%
e) Maximum grade at intersections	3% within 50'	of intersection	
f) Minimum angle of intersections	60°	60°	60°
g) Width of shoulders-minimum	3'	3'	3'
h) Minimum center-line radii on curves	800'	200'	200'
i) Minimum tangent length btwn. reverse curves	300'	200'	200'
j) Road base (minimum)	18"	18"	18"
Sub-base, bank gravel	12"	12"	12"
Upper base, crushed gravel	6"	6"	6"
k) Bituminous concrete-base	2"	2"	2"
top	1"	1"	1"
l) Road crown (minimum)	1/4"/1'	1/4"/1'	1/4"/1'
m) Sidewalks (where required)			
Minimum width	6'	5'	5'
Base course (gravel)	8"	8"	8"
Surface	2" Bituminous concrete		
n) Dead-end or cul-de-sac streets			
width			50'
Length, not more than,			1200'
Diameter of turn-around at enclosed end			
Property Line (minimum)			125'
Pavement (minimum)			100'
o) Property line radii at intersection (minimum)			10'
p) Curb radii at intersections			
90° intersections		--25'--	
Less than 90° intersections		--30'--	
q) <u>Street in Cut and Fill</u>			
Side slopes not steeper than 3' horizontal and 1' vertical, graded, loamed, (4" compacted) and seeded as required.			
r) <u>Rough Grading of streets</u>			
Streets shall be rough-graded to the full width of the right-of-way.			
s) <u>Adequate Drainage of Streets</u>			
All streets shall be provided with adequate drainage facilities to provide for the removal of storm water to prevent flooding of the pavement and erosion of adequate surfaces, minimum 4/1 grade.			
t) <u>Street Curbs and Gutters, at Discretion of Planning Board</u>			
Where curb and gutter are not required, stabilized shoulders and proper drainage shall be the responsibility of the sub-divider in compliance with Town requirements.			
u) <u>Esplanade Areas, Topsoil, Seeding</u>			
Upon completion of development of any lot all esplanade or			

planting strip areas at sides of streets shall receive at least 4" of compacted good top-soil (loam) free of stones over one inch in diameter, sods, and clay.

v) Seeding

Planting strips shall be seeded with first quality perennial lawn seed.

ANNUAL REPORT  
of the  
SCHOOL DISTRICT  
of  
NORTHWOOD  
NEW HAMPSHIRE

For the Year Ending June 30, 1989



OFFICERS OF THE NORTHWOOD SCHOOL DISTRICT

1989 - 1990

SCHOOL BOARD

Mrs. Rebecca Rule .....Term Expires 1990  
Mrs. Ginger Dole .....Term Expires 1990  
Mr. Arthur Slade .....Term Expires 1990  
Mrs. Sarah Smith .....Term Expires 1991  
Mrs. Diana Foster .....Term Expires 1991

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Mary D. Lyster, B.A., M.Ed., C.A.G.S.

Paul E. Campelia, B.S., M.Ed.

SPECIAL EDUCATION COORDINATOR

Dr. Michael J. Frechette

TREASURER

Shirley Allen

CLERK

Jean Lane

MODERATOR

Robert Johnson

AUDITOR

Mason & Rich Professional Assoc.

## 1989 SCHOOL DISTRICT MEETING

March 6, 1989

The annual School District meeting was called to order by Moderator Robert Johnson, at 7:05 P.M. at Coe-Brown Academy. There were approximately 85 people present, including Supt. Barry Clough, Asst. Supt. Mary Lyster, Principal Ann Ringling, and Asst. Principal Beth Hertzfeld.

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto. School Board Member Sarah Smith moved to accept this Article as written. Seconded by School Board Member Rebecca Rule. Passed by verbal vote.

ARTICLE 2: To see if the District will vote to establish a contingency fund in accordance with RSA 198: 4-b, to meet the unanticipated expenses that may arise during 1989-90 school year, and further, to see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for such contingency fund (\$2,500.00 recommended by the Budget Committee). Sarah Smith moved that we accept \$5,000.00. Seconded by Becky Rule. After much discussion, Jean Johnson, Chairwoman for the Budget Committee, amended the Article, to reduce this appropriation to \$2,500.00. A vote by show of hands was taken for the amendment. Yes - 50; No - 32. Sarah Smith explained the need for a contingency fund. Moderator Johnson called for a vote of the Article as amended. A ballot vote was asked for. Yes - 49; No - 56. The motion did not pass.

ARTICLE 3: To see if the School District will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000.00) from the unencumbered balance at the end of the 1988-89 fiscal year. Said sum of money will be deposited in the School District Capital Reserve Fund for the purpose of financing capital improvements as well as all or part of the cost of new construction for the School District in accord with the provisions of RSA Ch 35. Joann Bailey moved to change the Article to read: "That the School District will vote to raise and appropriate five thousand dollars (\$5,000.00). Said sum of money will be deposited in the School District Capital Reserve Fund for the purpose of financing capital improvements as well as all or part of the cost of new construction for the School District in accord with the provisions of RSA Ch 35." Seconded by Senator Bill Johnson. After much discussion, a vote by show of hands was asked for. Yes - 31; No - 56. The motion did not pass. Bruce Farr moved that we indefinitely postpone Article 3. Seconded by George Stanhope. Passed by verbal vote.

ARTICLE 4: To see if the School District will vote to raise and appropriate a deficit appropriation to be added to the

original 1989 appropriation, the sum of \$46,000.00 to be made available to the School District prior to July 1, 1989, in order to meet unanticipated obligations caused by mandated special education tuition, oil tank replacement costs and High School tuition (Deficit appropriation). Becky Rule moved that the sum be changed to \$54,000.00. This was seconded by Sarah Smith. Becky explained that \$29,000.00 would be for Special Education, \$8,500.00 for Coe-Brown, \$8,500.00 for two oil tank replacements. There are two tanks instead of one that will have to be removed from the ground and replaced. Also, \$8,500.00 for magnetic fire door latches will have to be installed in the new building. Robert Madison amended Article 4, to strike out "mandated". Seconded by Bill Johnson. Becky Rule explained the necessary cuts that will have to be made if this Article is not passed. George Stanhope made an amendment to "substitute" \$8,500.00 for the \$54,000.00. Seconded by Allan "Joe" Holmes. Moderator Johnson called for a vote for Robert Madison's amendment, to delete the word mandate. This was passed by a verbal vote. Moderator Johnson called for a vote on the main motion, "To raise the sum of \$54,000.00 for this Article." A ballot vote was called for. Yes - 54; No - 49. Motion passed.

ARTICLE 5: To see if the School District wishes to raise and appropriate the sum of \$12,000.00 for the purpose of completing the Town Recreation Area located behind the Ridge School. (By Petition - recommended by the Budget Committee). Becky Rule moved this article and was seconded by Sarah Smith. Passed verbally with no discussion.

Jean Johnson moved to recess this meeting to Friday, March 17th, 1989 at 7:00 P.M. at the Elementary School. Seconded by Don Post. Passed verbally. Recessed at 10:10 P.M.

#### MARCH 17, 1989

The recessed meeting was called to order by Moderator Johnson at 7:05 P.M. at the Northwood Elementary School. The ground rules were explained by the Moderator.

ARTICLE 6: To see if the School District will vote to raise and appropriate the sum of \$2,979,041.89 for the support of schools, for the salaries of school district officials, agents, and employees, for capital construction and for the payment of statutory obligations of the School District; said sum of money includes monies raised in Articles 3-4-5. Sarah Smith moved to reduce this amount to read \$2,977,041.89, and this amount to include Articles 4 and 5. She explained the need for this amount, that the budget presented to the Budget Committee was very lean, and to reduce it would mean many cuts would have to be made in various programs. Some would have to be totally eliminated. Motion was made by Sarah Smith and seconded by Becky Rule. Don Post amended this figure to read \$2,874,445.00. This was seconded by Robert Herron. Jean Johnson, Chairwoman for the Budget Committee, amended Mr. Post's figure to read \$2,875,324.00, and stated that this does not include \$54,000.00



appropriated in Article 4 (for deficit appropriations). Jean Johnson stated that only \$12,000.00 for the playground, Article 5 be included. After much confusion, Moderator Johnson asked to have all motions withdrawn. Sarah Smith then moved that \$2,923,041.89 be raised and this amount would include Article 5, only. Seconded by Becky Rule. Jean Johnson moved to amend this figure to \$2,872,824.00. Seconded by Bruce Farr. Robert Madison asked that \$1,500.00 be added to that figure to be used for a computer for the bookkeeper, making the amount to be raised to \$2,874,324.00. Seconded by Charles Johnson. Moderator Johnson asked for a vote by show of hands on the amendment, only. Yes - 44; No - 69. The motion did not pass. Then a ballot vote was asked for Jean Johnson's amendment. No - 70; Yes - 67. The amendment did not pass. Moderator Johnson asked for a show of hands on "to limit debates". That must have a 2/3 vote. Yes - 64; No - 40. The motion did not pass. Moderator Johnson asked for a vote on Sarah Smith's main motion, to raise \$2,923,041.89 for the support of schools, for the salaries of school district officials, agents and employees, for capital construction, and for the payment of statutory obligations of the school district; said sum of money includes the monies raised in Article 5. A ballot vote was called for. Shortly after people started casting their ballots, the fire alarm rang at approximately 9:35 P.M. and the building was evacuated. It was caused by a faulty alarm, from dust. The casting of ballots resumed at 9:55 P.M. A total of 128 votes were cast. Yes - 87; No - 41. The motion prevails and \$2,923,041.89 passed. Said sum of money includes Article 5.

ARTICLE 7: To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid or other funds for educational purposes, as may now or hereafter be forth coming from the United States Government and/or State agencies, private agencies and/or other sources in accord with the provisions of RSA 198:20-b. Charles Johnson moved that we accept this Article as read. Seconded by Don Post. Passed by verbal vote.

ARTICLE 8: To choose agents and committees in relation to any subject embraced in this Warrant. Sarah Smith moved that we indefinitely postpone this Article. Seconded by Becky Rule. Passed by verbal vote.

ARTICLE 9: To transact any other business which may legally come before this meeting. Robert Madison asked about the budget increase in the S.A.U. office. This was explained by Sarah Smith. Becky Rule introduced the three new members of the School Board, Linda Kramas, Charles Johnson, and Diana Foster.

The Meeting was adjourned at 10:30 P.M.

A True Copy Attest:

Jean W. Lane, Clerk



SPECIAL NORTHWOOD SCHOOL DISTRICT MEETING

June 8, 1989

A special School District meeting was called to order by Moderator Robert Johnson, at 7:05 P.M. Approximately 60 people were present including Supt. Barry Clough, Asst. Supt. Mary Lyster, Principal Elizabeth Hertzfeld, School Board Members Rebecca Rule, Sarah Smith, Charles Johnson, Diana Foster, and Linda Kramas, and Budget Committee Chairwoman Jean Johnson.

ARTICLE 1: To raise and appropriate the sum of \$61,242.90 to fund the increased cost items relating to Teachers salaries and fringe benefits for the 1988-89 School year. Becky Rule moved that we accept Article 1 as read. Seconded by Linda Kramas. Sarah Smith explained the need for passing this article as the teachers have been working without a contract this year. After some discussion, a ballot vote was called for. Yes - 48; No - 31. A total of 79 votes were cast. The Article was accepted.

ARTICLE 2: To raise and appropriate the sum of \$170,165.83 to fund the increased cost items relating to teachers salaries and fringe benefits for the 1989-90 School year. This Article was moved by Becky Rule and seconded by Linda Kramas. Marion Knox explained the financial status of the Town of Northwood, and that the Town has many outstanding property taxes that people are having difficulty paying. She amended this Article "to reduce the proposed 1989-90 budget \$11,235.50 to eliminate the increase in benefits and return them to the 1988-89 figure." The bottom line of this Article would then read \$158,930.33. This was seconded by Marcia Tasker. Sarah Smith explained a package contract. After some discussion, a ballot vote was taken. 88 voted--Yes - 44; No - 44. A tie vote, therefore the amendment did not pass. A ballot vote was taken on the original motion as read to appropriate the sum of \$170,165.83. Yes - 48; No - 43. A total of 91 votes were cast. The original Article was passed.

Moderator Johnson stated that the Town has 1709 registered voters and less than 5% were at the meeting. Joann Bailey thanked George Stanhope for his active interest in the Town and School affairs, stating that she did not always agree with him, but he was always active in Town and School affairs. He will be moving to another State, in the near future. Thank-you, George! Meeting was adjourned at 8:50 P.M.

A True Copy Attest:

Jean W. Lane, Clerk

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Northwood qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March 1990, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.

To choose a Member of the School Board for the ensuing two years.

To choose a Member of the School Board for the ensuing two years.

To choose a Member of the School Board for the ensuing one year.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Northwood this 2nd day of February 1990.

Rebecca Rule  
Diana Foster  
Virginia Dole                      School Board  
Arthur Slade, III

A true copy of Warrant -- Attest:

Rebecca Rule  
Diana Foster  
Virginia Dole                      School Board  
Arthur Slade, III

## The State of New Hampshire

To the Inhabitants of the School district in the town of Northwood qualified to vote in district affairs:

You are hereby notified to meet at the Northwood School in said district on the 8th day of March 1990, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the school district will vote to raise and appropriate the sum of ten thousand dollars (10,000) to replace the floor in the multi-purpose room.
3. To see if the School District will approve the Coe-Brown Academy tuition contract as negotiated for a period of five years commencing 1 July 1990 subject to the approval of the State Board of Education in accord with RSA 194:22; with the District having the option to renew the contract for a five year period.
4. To see if the School District will vote to raise and appropriate the amount of seventeen thousand three hundred eighty-eight dollars (\$17,388) for the purpose of providing transportation for high school students attending Coe-Brown Academy.
5. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.
6. To see if the School District will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000) from unencumbered balance at the end of the 1990-91 fiscal year. Said sum of money will be deposited in the School District Capital Reserve Fund for the purpose of financing capital improvements as well as all or part of the cost of new construction for the School District in accord with the provisions of RSA Ch. 35.
7. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.
8. We the residents of the Northwood School District find the State of New Hampshire to be negligent in the funding of public education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods to substantially increasing State aid to education.
9. To choose agents and committees in relation to any subject embraced in this warrant.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Northwood this 5th day of February 1990.

Rebecca Rule	
Virginia Dole	
Diana Foster	School Board
Arthur Slade, III	

A true copy of Warrant -- Attest:

Rebecca Rule	
Virginia Dole	
Diana Foster	School Board
Arthur Slade, III	



BUDGET OF THE SCHOOL DISTRICT OF NORTHWOOD

1990 - 1991

	Budgets			
	Budgeted	Expended	Voted	Recommended
	88-89	88-89	March/June	By Budget
			89-90	Committee
1000 INSTRUCTION				
1100 REGULAR EDUCATION				
Salaries				
1102 Teachers	480362.00	527531.06	582089.00	618814.00
1104 Aides	29183.00	15709.73	14629.61	15320.00
1202 Subs	8000.00	14330.55	8000.00	8000.00
Benefits				
2110 Health Insurance	30909.00	44789.86	53907.24	71275.00
2120 Dental Insurance	4101.00	4581.28	7169.48	8828.00
2220 Retirement - Teachers	3411.00	3712.34	4132.84	6621.00
2221 Retirement - Non. Prof.	Ø	Ø	390.61	337.00
2302 FICA	38867.63	40934.75	46260.97	49123.00
2300 Unemployment	500.00	Ø	500.00	Ø
Tuition				
5610 Other Public Schools	52117.00	47156.62	34277.00	54553.00
5630 Tuition - Coe-Brown Academy	576000.00	521555.20	642941.00	781746.00
Supplies & Textbooks				
6100 Supplies				
6101 Consumable	4500.00	4986.88	10000.00	11000.00
6102 General	11200.00	8120.84	10700.00	13000.00
6108 Phys. Ed. Supplies	800.00	582.23	1550.00	2160.00
6110 Remedial Reading	1000.00	1262.34	1000.00	1000.00
6111 Math Supplies	Ø	Ø	1625.00	1550.00
6112 Music Supplies	2000.00	2196.56	2520.00	2900.00
6113 Science Supplies	1000.00	769.61	1500.00	2580.00
6114 Language Arts	Ø	Ø	Ø	4800.00
6115 Enrichment Supplies	500.00	172.05	Ø	500.00
6116 Art Supplies	2200.00	1980.15	2616.00	2700.00
6117 Social Studies Supplies	Ø	Ø	Ø	1525.00



6118 Counseling Supplies					
6300 Textbooks	Ø	6791.91	Ø	500.00	500.00
	6500.00		6500.00	7000.00	7000.00
Equipment & Repair					
7400 Instruc. Equip. Repair	2400.00	1672.86	1000.00	1500.00	1500.00
7410 Instruc. Equip. New	5625.00	5427.26	4500.00	4900.00	2500.00
7420 Instruc. Equip. Replace	1470.00	1510.00	750.00	400.00	400.00
1100 REGULAR EDUCATION TOTAL	<u>1262645.63</u>	<u>1255774.08</u>	<u>1438558.75</u>	<u>1704063.00</u>	<u>1670232.00</u>
1200 SPECIAL EDUCATION PROGRAMS					
Salaries					
1102 Teachers	109146.00	123795.41	139915.00	170987.00	170987.00
1104 Aides	14116.00	21376.10	22444.44	30666.00	30290.00
1202 Substitutes/Tutors	600.00	997.50	600.00	3100.00	3100.00
Benefits					
2110 Health Insurance	7720.00	11583.30	12267.48	20619.00	20619.00
2120 Dental Insurance	892.00	1340.43	1984.20	2662.00	2662.00
2220 Retirement - Teachers	774.94	1027.67	993.39	1830.00	1830.00
2221 Retirement - Non. Prof.	Ø	Ø	599.27	675.00	675.00
2302 FICA	9302.04	12110.21	12466.39	15664.00	15664.00
Tuition - Related Services					
5610 Public Schools	61580.00	21671.19	21132.00	16495.00	16495.00
5620 Public Academies	48245.00	78910.13	48993.00	123170.00	123170.00
5690 Non-Public Schools	144824.00	186562.01	254587.00	244861.00	244861.00
5691 Vocational Assessment	Ø	Ø	Ø	2310.00	2310.00
Supplies & Textbooks					
6100 General Supplies	2000.00	2023.58	2581.30	400.00	400.00
6101 Language Supplies	Ø	Ø	Ø	2900.00	2900.00
6102 Social Studies Supplies	Ø	Ø	Ø	1050.00	1050.00
6103 Math Supplies	Ø	Ø	Ø	590.00	590.00
6104 Science Supplies	Ø	Ø	Ø	150.00	150.00
6105 Testing Supplies	Ø	Ø	Ø	1000.00	1000.00
6300 Textbooks	400.00	398.06	468.70	500.00	500.00
6301 Speech Supplies	Ø	Ø	Ø	1000.00	1000.00

Equipment & Repairs				
7400 Instruc. Equip. Repairs	200.00	Ø	200.00	150.00
7410 Instruc. Equip. New	Ø	Ø	410.00	1060.00
7411 Furniture	Ø	Ø	Ø	1100.00
1200 SPECIAL EDUCATION TOTAL	<u>399799.97</u>	<u>461795.59</u>	<u>519642.17</u>	<u>642939.00</u>
1300 VOCATIONAL EDUCATION PROGRAM				
Tuition				
5610 Other Public School	10986.00	11596.33	9178.00	10660.00
1300 VOCATIONAL EDUCATION TOTAL	<u>10986.00</u>	<u>11596.33</u>	<u>9178.00</u>	<u>10660.00</u>
1400 OTHER EDUCATIONAL PROGRAMS				
Salaries				
1101 Athletic Stipends	3600.00	4030.00	4030.00	4030.00
1102 Athletic Director	Ø	Ø	Ø	800.00
1103 Extra Curricular	600.00	200.00	675.00	675.00
1104 Summer Institute	3500.00	3500.00	4000.00	4000.00
1105 School Improvement Project	Ø	Ø	3000.00	2500.00
2300 FICA	Ø	Ø	314.03	421.00
Services & Programs				
3100 Special Events	750.00	385.00	2200.00	4600.00
3101 Drama Curtains	Ø	Ø	Ø	2000.00
Supplies & Texts				
6100 Athletics Supplies	350.00	335.40	350.00	831.00
6100 Extra Curricular	150.00	Ø	150.00	Ø
Expenses				
3900 Umpires/Referees	500.00	500.00	1500.00	1500.00
5800 Travel	880.00	289.99	Ø	Ø
1400 OTHER EDUCATIONAL PROGRAM TOTAL	<u>10330.00</u>	<u>9240.39</u>	<u>16219.03</u>	<u>21357.00</u>
1000 INSTRUCTIONAL SUMMARY				
1100 REGULAR EDUCATION	1262645.63	1255774.08	1438558.75	1670232.00
1200 SPECIAL EDUCATION	399799.97	461795.59	519642.17	642563.00
1300 VOCATIONAL EDUCATION	10986.00	11596.33	9178.00	10660.00

# 2200 STAFF SERVICES

## 2210 Improvement of Instruction

1102 Department Head Stipends	1400.00	1250.00	1000.00	1100.00	1100.00	1100.00
1103 Curriculum Development	2200.00	1451.30	1200.00	1200.00	1200.00	1200.00
2700 Course Reimbursement	3600.00	7414.00	4000.00	4000.00	9000.00	9000.00
3200 Staff Dev. Regional Workshop	1500.00	1581.00	270.00	270.00	300.00	300.00
3201 Staff Development	Ø	Ø	2000.00	2000.00	2000.00	2000.00
5800 Staff Travel	Ø	Ø	880.00	880.00	880.00	450.00

## 2210 Improvement of Instruction Total

	8700.00	11696.30	9350.00	13280.00	12850.00	12850.00
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## 2220 Educational Media

1104 Librarian	8347.00	10200.00	10600.00	18810.00	18810.00	18810.00
3900 Educational TV	600.00	558.40	600.00	693.00	693.00	693.00
6100 AV Materials	1900.00	1994.65	1900.00	2500.00	2500.00	2500.00
6101 General Supplies	Ø	Ø	500.00	800.00	800.00	800.00
6300 Library/Reference Books	5000.00	4487.75	5000.00	6000.00	6000.00	6000.00
6400 Periodicals	Ø	Ø	300.00	400.00	400.00	400.00
6401 Computer Software/Supplies	Ø	Ø	Ø	2350.00	2350.00	2350.00

## 2220 Educational Media Total

	15847.00	17240.80	18900.00	31553.00	31553.00	31553.00
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# 2300 GENERAL ADMINISTRATION

## 2310 School Board

1101 School Board Salaries	1100.00	1100.00	2300.00	3300.00	3300.00	3300.00
1102 School District Moderator	50.00	100.00	50.00	50.00	50.00	50.00
1104 School District Treasurer	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
1105 School District Clerk	50.00	100.00	50.00	50.00	50.00	50.00
1106 School District Election Expense	150.00	135.00	150.00	150.00	150.00	150.00
1107 School Board Secretary	840.00	665.00	840.00	840.00	840.00	840.00
1108 School District Audit	3300.00	3600.00	4000.00	3750.00	3750.00	3750.00
3800 Attorney/Negotiator	6000.00	7228.80	6000.00	6000.00	6000.00	6000.00
5400 Advertising/Legal Notices	3000.00	5442.30	3000.00	3000.00	2000.00	2000.00
5500 Police	150.00	250.30	150.00	150.00	150.00	150.00
5800 District Officers Expense	700.00	603.67	700.00	700.00	700.00	700.00
8100 School Board Association Dues	1523.00	1522.99	1676.00	1843.00	1843.00	1843.00
8700 Contingency	5000.00	Ø	Ø	Ø	Ø	Ø

## 2310 School Board Total

	23863.00	22748.06	20916.00	21833.00	20833.00	20833.00
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1400 OTHER EDUCATIONAL PROGRAMS	10330.00	9240.39	16219.03	21357.00	17058.00
1000 INSTRUCTIONAL TOTALS	1683761.60	1738406.39	1983597.95	2379019.00	2340513.00
2000 SUPPORT SERVICES					
2100 PUPILS					
2100 Attendance	400.00	Ø	400.00	Ø	Ø
2100 Census	1.00	Ø	1.00	1.00	1.00
3300 Truant Officer					
2100 Attendance Total	<u>401.00</u>	<u>Ø</u>	<u>401.00</u>	<u>1.00</u>	<u>1.00</u>
2120 Standardized Testing	2000.00	1419.82	2000.00	2500.00	2500.00
3200 Achievement Testing					
2120 Standardized Testing Total	<u>2000.00</u>	<u>1419.82</u>	<u>2000.00</u>	<u>2500.00</u>	<u>2500.00</u>
2130 Health					
1103 Nurse's Salary	15600.00	16750.00	16165.00	17135.00	16925.00
3300 Student Physicals	100.00	150.00	150.00	150.00	150.00
3400 Staff Physicals	200.00	167.00	200.00	150.00	150.00
5800 Nurse's Travel	75.00	55.40	75.00	75.00	75.00
6100 Health Supplies	500.00	738.01	500.00	700.00	700.00
6300 Textbooks	Ø	Ø	1400.00	Ø	Ø
2130 Health Total	<u>16475.00</u>	<u>17860.41</u>	<u>18490.00</u>	<u>18210.00</u>	<u>18000.00</u>
2140 Special Education Support Service					
3300 SLIC Membership	1688.00	1837.43	1795.00	2976.00	2976.00
3301 Occupational Therapy	4950.00	3329.97	5692.50	10265.00	10265.00
3302 Other Diag. Services	500.00	1290.00	500.00	500.00	500.00
3303 Pre-School Diagnostic Unit	2000.00	2353.67	2300.00	12563.00	12563.00
2140 Special Education Support Total	<u>9138.00</u>	<u>8811.07</u>	<u>10287.50</u>	<u>26304.00</u>	<u>26304.00</u>
2150 Speech					
1103 Speech	23026.00	23026.00	24100.00	Ø	Ø
1104 Supplies & Material	1000.00	20.79	Ø	Ø	Ø
2140 Speech Total	<u>24026.00</u>	<u>23046.79</u>	<u>24100.00</u>	<u>Ø</u>	<u>Ø</u>



2320 Superintendent	73791.00	73791.35	103288.38	114399.00	114399.00
3510 SAU Expenses					
2320 Superintendent Total	<u>73791.00</u>	<u>73791.35</u>	<u>103288.38</u>	<u>114399.00</u>	<u>114399.00</u>
2400 SCHOOL ADMINISTRATION					
2410 Office of the Principal					
1101 Principal Salary	40000.00	40000.00	42400.00	42400.00	41880.00
1102 Assistant Principal Salary	27190.00	29375.00	31000.00	32860.00	32457.00
1104 Secretary Salary	13395.00	13795.00	14198.70	15033.00	14865.00
1105 Substitute Coordinator	Ø	Ø	Ø	Ø	Ø
3200 Professional Development	Ø	Ø	500.00	800.00	800.00
4400 Office Equipment Repair	250.00	184.50	1050.00	1370.00	1370.00
5310 Telephone	5500.00	7660.87	5500.00	5500.00	5500.00
5320 Postage	1200.00	1593.16	1500.00	2000.00	2000.00
5800 Administration Travel/Expenses	950.00	393.08	500.00	500.00	500.00
6100 Supplies & Forms	1000.00	1701.91	1000.00	1500.00	1500.00
6101 Computer Attendance System	Ø	Ø	Ø	2000.00	2000.00
7410 Equipment New	300.00	564.21	Ø	Ø	Ø
7420 Equipment Replace	4500.00	5063.06	Ø	Ø	Ø
8100 Professional Dues	420.00	558.00	420.00	500.00	500.00
8900 Graduation/Class Day Expenses	1200.00	1064.64	600.00	600.00	600.00
2410 Principal Office Total	<u>95905.00</u>	<u>101953.43</u>	<u>98668.70</u>	<u>106063.00</u>	<u>103972.00</u>
2500 BUSINESS					
2520 Fiscal					
1104 School District Bookkeeper	15142.00	15142.00	16050.52	18040.00	17815.00
5800 Travel	250.00	117.48	100.00	100.00	100.00
6100 Supplies	100.00	180.68	100.00	100.00	100.00
6120 Software	Ø	Ø	Ø	8445.00	Ø
7400 Equipment Repair	Ø	Ø	125.00	285.00	285.00
7410 New Equipment	Ø	Ø	1500.00	3500.00	Ø
7420 Replace - Equipment	439.00	391.98	Ø	Ø	Ø
2520 Fiscal Total	<u>15931.00</u>	<u>15832.14</u>	<u>17875.52</u>	<u>30470.00</u>	<u>18300.00</u>
2540 Operation/Maintenance of Plant					
1109 Custodian Salaries	47000.00	48185.33	47000.00	49858.00	49275.00



1110 Over-time and Subs	1000.00	1000.00	1.00	1.00
4310 Rubbish Removal	1800.00	1769.25	2000.00	2000.00
4320 Snow Plowing	Ø	Ø	2000.00	2000.00
4330 Care of Grounds	500.00	1788.29	2500.00	1000.00
4360 Septic Tank Maintenance	200.00	625.00	800.00	800.00
4370 Fire Alarm Service	500.00	383.00	800.00	800.00
4380 Clock/Bell Service	250.00	110.20	300.00	300.00
4381 Elevator Maintenance	Ø	Ø	500.00	500.00
4400 Building/Maintenance Repairs	9000.00	13237.67	10000.00	10000.00
4401 Repairs to Heating Plant	100.00	297.40	750.00	750.00
4402 Repairs to Furniture/Fixtures	400.00	530.63	500.00	500.00
4403 Repairs to Paving/Grounds	1.00	Ø	13500.00	1.00
4510 Rent-Land/Facil./Trailer	Ø	Ø	Ø	Ø
5210 Insurance	16415.00	10632.90	35394.00	30681.00
5800 Custodian Travel	750.00	218.46	100.00	100.00
6100 Glass/Maintenance Supply	250.00	243.34	500.00	500.00
6101 Custodian/Maintenance Supplies	7000.00	6918.07	9000.00	9000.00
6520 Electricity	20000.00	22882.66	29370.00	29370.00
6530 Fuel Oil	10000.00	7960.09	12000.00	12000.00
6540 Water	10000.00	9131.49	10000.00	10000.00
6570 Electric Heat	3000.00	Ø	Ø	Ø
7410 Main. Equip. - New	1625.00	1944.99	4880.00	4880.00
7411 Furniture - New	Ø	Ø	8329.00	8329.00
2540 Operation/Maintenance of Plant Total	<u>129791.00</u>	<u>126858.77</u>	<u>193081.00</u>	<u>172788.00</u>
2500 Transportation				
5130 Regular Transportation	61661.00	59785.00	90031.00	90031.00
5131 Vocational Transportation	1400.00	1144.33	1680.00	1680.00
5132 Athletic Transportation	1800.00	1293.45	2500.00	2500.00
5134 Special Education Transportation	82500.00	70990.11	82600.00	82600.00
5135 Class/Field Trip Transportation	2000.00	2000.00	3000.00	3000.00
6560 Gasoline	7845.00	6995.00	10522.00	10522.00
2550 Transportation Total	<u>157206.00</u>	<u>142207.89</u>	<u>190333.00</u>	<u>190333.00</u>
2900 Benefits				
2100 Life Insurance	1652.00	3188.51	4080.00	4080.00
2110 Health Insurance	11061.00	16749.33	60792.00	60792.00

2120 Dental Insurance	1248.00	1605.57	2545.92	4079.00	4079.00
2140 Workman's Compensation	8400.00	7656.00	8283.24	15125.00	14671.00
2141 Unemployment Compensation	Ø	Ø	Ø	3300.00	3300.00
2220 Retirement Professional	394.76	711.00	635.91	805.00	795.00
2221 Retirement - Non-Professional	2239.70	2860.96	2345.57	2637.00	2589.00
2300 FICA	13050.43	13696.22	15885.55	15398.00	15160.00
2900 Benefits Total	<u>38045.89</u>	<u>46467.59</u>	<u>70616.81</u>	<u>106216.00</u>	<u>105466.00</u>
2000 SUPPORT SUMMARY					
2100 Attendance	401.00	Ø	401.00	1.00	1.00
2120 Guidance	2000.00	1419.82	2000.00	2500.00	2500.00
2130 Health	16475.00	17860.41	18490.00	18210.00	18000.00
2140 Special Education Service Support	9138.00	8811.07	10287.50	26304.00	12850.00
2210 Improvement of Instruction	8700.00	11696.30	9350.00	13280.00	13280.00
2220 Educational Media	15847.00	17240.80	18900.00	31553.00	31553.00
2310 School Board	23863.00	22748.06	20916.00	21833.00	20833.00
2320 Superintendent	73791.00	73791.35	103288.38	114399.00	114399.00
2410 Office of the Principal	95905.00	101953.43	98668.70	106063.00	103972.00
2520 Fiscal	15931.00	15832.14	17875.52	30470.00	18300.00
2540 Plant Operation	129791.00	126858.77	139796.60	193081.00	172788.00
2550 Transportation	157206.00	142207.89	178128.00	190333.00	190333.00
2900 Benefits	38045.89	46467.59	70616.81	106216.00	105466.00
2000 Support Total	<u>587093.89</u>	<u>586887.63</u>	<u>688718.51</u>	<u>854243.00</u>	<u>817299.00</u>
4000 FACILITY ACQUISITION/CONSTRUCTION					
4100 Site/Land Acquisition	70000.00	70230.66	Ø	Ø	Ø
4300 Architect/Engineer Study	3600.00	1529.25	Ø	Ø	Ø
4500 New Construction	2000000.00	Ø	Ø	Ø	Ø
4600 Remodel/Oil Tank Replacement	19900.00	28403.50	Ø	Ø	Ø
4700 Sites Renov./Expand Septic	Ø	Ø	Ø	Ø	Ø
4000 Facility Acquis./Construction Total	<u>2093500.00</u>	<u>100163.41</u>	<u>Ø</u>	<u>Ø</u>	<u>Ø</u>
5000 Other Outlays					
5100 Debt Service					
8300 Principal of Debt	Ø	Ø	200000.00	200000.00	200000.00

8400 Interest/Debt	72119.00	72327.45	132320.00	118480.00	118480.00
5000 Other Outlays Total	<u>72119.00</u>	<u>72327.45</u>	<u>332320.00</u>	<u>318480.00</u>	<u>318480.00</u>
BUDGET SUMMARY					
1000 Instructional Total	1683761.60	1738406.39	1983597.95	2379019.00	2340513.00
2000 Support Total	587093.89	586887.63	688718.51	854243.00	817299.00
4000 Facility Acquis./Construction Total	2093500.00	100163.41	Ø	Ø	Ø
5000 Other Outlay Total	<u>72119.00</u>	<u>72327.45</u>	<u>332320.00</u>	<u>318480.00</u>	<u>318480.00</u>
General Fund Total	<u>4436474.49</u>	<u>2497784.88</u>	<u>3028736.46</u>	<u>3551742.00</u>	<u>3476292.00</u>
2560 FOOD SERVICES					
1109 Lunch Worker Salaries	19954.00	21727.88	22500.00	26000.00	25681.00
2300 FICA	1499.00	1627.89	1721.25	2000.00	2000.00
3400 Physicals	50.00	80.00	50.00	50.00	50.00
4400 Equipment Service	600.00	269.60	600.00	500.00	500.00
5230 Petty Cash	150.00	186.11	150.00	150.00	150.00
5800 Travel	50.00	42.02	50.00	Ø	Ø
6100 Supplies	1200.00	1330.29	1000.00	400.00	400.00
6200 Food/Milk	22000.00	22648.52	25000.00	25000.00	25000.00
6500 Utility Gas & Electricity	1000.00	1336.09	1200.00	1400.00	1400.00
7400 Equipment	200.00	310.73	200.00	100.00	100.00
Food Service Fund Total	<u>46703.00</u>	<u>49559.13</u>	<u>52471.25</u>	<u>55600.00</u>	<u>55281.00</u>
General Fund Total	4436474.49	2497784.88	3028736.46	3551742.00	3476292.00
Food Service Total	46703.00	49559.13	52471.25	55600.00	55281.00
Federal Project Fund Total	Ø				
Deficit Appropriation	Ø	Ø	54000.00		
Warrant Article #5	Ø	Ø	12000.00		
TOTAL BUDGET	4483177.49	2547344.01	3147207.71	3607342.00	3531573.00
Revenues				341804.00	341804.00
District Assessment				3265538.00	3189729.00

# NORTHWOOD SCHOOL DISTRICT

## FINANCIAL REPORT

7/1/88 - 6/30/89

### EXPENDITURES

#### INSTRUCTION:

##### Salaries - Teachers

A. Benson	\$17,504.00
N. Carroll	19,975.00
A. Chase	18,271.87
C. DeCota	22,795.00
S. Desmarais	25,393.00
L. Dietterle	19,115.00
J. Folan	29,726.00
A. Gasowski	21,174.00
L. Gayer	11,125.44
D. Goodell	19,115.00
L. Goodman	27,574.00
D. Konrad	26,013.00
V. Lucey	26,887.00
L. Magnusson	16,702.60
J. McGann	24,893.00
C. Pitman	18,820.00
E. Pollard	31,981.00
Z. Polychronopoulos	19,975.00
A. Robertson	29,226.00
J. Roehr	18,820.00
J. Snow	17,755.00
L. Stone	18,292.00
D. Thompson	16,272.40
L. Gerard	5,286.75
J. Verville	24,839.00
TOTAL:	\$527,531.06

##### Other Instructional Staff

H. Gannon	\$ 1,747.20
A. Gilchrist	4,269.00
L. Kenney	2,742.48
P. Marston	6,943.55
K. O'Shaughnessy	7.50
N. Sauls	85.00
E. Murphy	87.50
D. Anstey	157.50
I. McGowan	50.00
J. O'Neil	1,064.00
K. O'Shaughnessy	783.00
J. Brown	260.00
S. Brown	120.00



B. Rask	95.00
A. Gilchrist	474.50
L. Kenney	90.00
C. VanGerena	708.00
L. Gayer	90.00
M. Josiah	108.00
C. Headley	295.00
S. Guilmette	280.00
L. Pigeon	76.00
P. Marston	15.00
B. Duggan	45.00
R. McMaster	45.00
A. Behm	115.00
J. Ouellette	635.00
S. Ober	1,009.00
W. Sauls	1,560.00
C. Lavigne	1,514.00
J. Stimmell	2,390.00
L. Barnes	38.00
J. O'Brien	25.00
D. Ilsley	110.00
R. Sauls	156.00
N. Serson	45.00
M. Page-Auger	331.00
L. Buskey	20.55
S. Johnson	602.00
K. LeBlanc	160.00
D. Deflumery	39.50
P. Dickson	45.00
D. Mayhew	243.00
J. Beck	205.00
R. Carr	140.00
G. Champagne	45.00
E. Boucher	38.00
H. Katham	491.00
N. Stevens	58.00
J. Putnam	38.00
J. O'Connor	45.00
J. Verville	150.00
M. Pudwell	85.00
C. Thibault	45.00
SIP Reimbursement	(976.00)
TOTAL:	<u>\$30,040.28</u>

Health Insurance	44,789.86
Dental Insurance	4,581.28
N. H. Retirement System	3,712.34
FICA	40,934.75
Tuition - Other Public Schools	47,156.62
Tuition - Coe-Brown Academy	521,555.20
Supplies: Consumable	4,320.17
General	8,120.84
Art Supplies	1,980.15



# OTHER EDUCATIONAL PROGRAMS

Athletics Salaries	4,030.00
Extra Curricular Salaries	200.00
Summer School	3,500.00
Special Events	385.00
Athletic Supplies	335.40
Umpires & Referees	500.00
Staff Travel	289.99

TOTAL:	9,240.39
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TOTAL 1000 SERIES	\$1,737,739.68
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## 2000 SUPPORT SERVICES

Achievement Testing	1,419.82
Nurse Salary-N. Sauls	16,750.00
Student Physicals	150.00
Staff Physicals	167.00
Nurse Travel	55.40
Health Supplies	738.01
SLC Diagnostic Testing/Mem	1,837.43
Occupational Therapy	3,329.97
Other Diag. Services	1,290.00
Pre-School Diagnostic Unit	2,353.67
Speech Services	23,026.00
Supplies & Materials	20.79

## 2200 STAFF SERVICES

Department Head Salary	1,250.00
Tuition Payments	7,414.00
Staff Development Workshop	1,581.00
Curriculum Development	1,451.30
Librarian Salary - J. Irons	10,200.00
Educational TV	558.40
AV Materials	1,994.65
Library/Reference Books	4,487.75

## 2300 GENERAL ADMINISTRATION

School Board Salaries	1,100.00
Moderator	100.00
Treasurer	2,000.00
Clerk	100.00
Elect. Expense	135.00
Secretary	665.00
District Audit	3,600.00
Attorney	7,228.80
Advertis/Legal Notices	5,442.30
Police	250.30
Officers Expense	603.67
School Board Dues	1,522.99
SAU Expense	73,791.35

## 2400 SCHOOL ADMINISTRATION

Principal Salary-A. Ringling	40,000.00
Asst. Principal -E. Hertzfeld	29,375.00

Music Supplies	2,196.56
Phys. Ed. Supplies	582.23
Gifted & Talented Supplies	172.05
Science Supplies	769.61
Remedial Reading	1,262.34
Textbooks	6,791.91
Instruc. Equip. Repair	1,672.86
Instruc. Equip. New	5,427.26
Instruc. Equip. Replace	1,510.00
TOTAL:	<u>\$697,536.03</u>

#### SPECIAL EDUCATION PROGRAM

##### Salaries - Teachers

R. Hatch	27,256.87
C. Kearns	28,663.00
D. Kraft	17,396.46
M. Landry	22,443.00
J. Puopolo	17,504.00
P. Whittier	10,532.08
TOTAL:	<u>\$123,795.41</u>

##### Other Instructional Salaries

L. Buskey	6,985.40
C. DeButts	7,021.70
L. Young	7,058.00
S. Johnson	311.00
L. Young	150.00
J. O'Brien	45.00
L. Barnes	58.00
J. Stimmell	160.00
C. DeButts	52.50
S. Johnson	140.00
L. Buskey	90.00
D. Twitchell	58.00
J. Brown	114.00
J. Ouellette	180.00
SIP Reimbursement	(50.00)
TOTAL:	<u>\$ 22,373.60</u>

Health Insurance	11,583.30
Dental Insurance	1,340.43
N.H. Retirement System	1,027.67
FICA	12,110.21
Tuition - Other Public Schools	21,671.19
Tuition - Coe-Brown Academy	78,910.13
Tuition - Non-Public Schools	186,562.01
General Supplies	2,023.58
Textbooks	398.06
TOTAL:	<u>\$315,626.58</u>

#### VOCATIONAL EDUCATION PROGRAM

Tuition - Other Public Schools	11,596.33
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Secretary Salary-D. DeTrude	13,795.00
Office Equipment Repair	184.50
Telephone	7,660.87
Postage	1,593.16
Adminis. Travel/Expenses	393.08
Supplies & Forms	1,701.91
Professional Dues	558.00
Graduation/Class Expense	1,064.64
Equipment New	564.21
Equipment Replace	5,063.06

#### 2500 BUSINESS PLANT

Bookkeeper Salary-B. Colburn	15,142.00
Travel Expenses	117.48
Supplies	180.68
Replace - Equipment	391.98
Custodian Salaries	
W. Carpenter	11,899.50
L. Elliott	8,516.63
C. Gosselin	1,748.25
R. Keenan	17,869.32
H. Lumbert	5,987.88
M. Nadeau	2,163.75
Rubbish Removal Service	1,769.25
Care of Grounds	1,788.29
Septic Tank Pump Service	625.00
Fire Alarm Service	383.00
Clock/Bell Service	110.26
Building Main. & Repairs	12,919.96
Repairs to Htg. Plant	297.40
Repairs to Furn/Fixtures	530.63
Insurance	10,632.90
Custodian Travel	218.46
Glass/Mainten. Supply	243.34
Custodial/Main. Supplies	6,918.07
Electricity	22,882.66
Fuel Oil	7,960.09
Water	9,131.49
Main Equip. - New	1,944.99

#### 2500 TRANSPORTATION

Gasoline	6,995.00
Regular Trans.	59,785.00
Special Ed. Trans.	70,990.11
Vocational Trans.	1,144.33
Athletic Trans.	1,293.45
Class/Field Trip Trans.	2,000.00

#### 2900 SUPPORT STAFF BENEFITS

Life Insurance	3,188.51
Health Insurance	16,749.33
Dental Insurance	1,605.57
Workman's Compensation	7,656.00
Retirement-Professional	711.00
Retirement-Non prof.	2,860.96
FICA	13,696.22

TOTAL 2000 SERIES	\$ 609,616.71
4000 FACIL. ACQUIS./CONSTRUCTION	
Site/Land Acquis.	69,949.41
Architect/Engin. Study	1,529.25
Remodel/Oil Tank Replace	28,403.50
Total:	99,882.16
5000 OTHER OUTLAYS	
Debt Services	72,327.45
TOTAL GENERAL FUND EXPENDITURES	\$2,519,566.00
TOTAL FOOD EXPENDITURES	49,429.53
TOTAL EXPENDITURES ALL FUNDS	\$2,568,995.53

NORTHWOOD SCHOOL DISTRICT

BALANCE SHEET

June 30, 1989

<u>Assets</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
<u>Current Assets:</u>					
Cash	\$171,022.62	--	\$15,331.45	--	--
Interfund Receivables	--	--	--	\$ 2,412.73	--
Intergov. Receivables	5,818.58	--	--	--	--
Other Receivables	5,504.72	--	--	985.00	--
Inventories	--	--	--	3,319.06	--
Total Current Assets:	<u>\$182,345.92</u>		<u>\$15,331.45</u>	<u>\$ 6,716.79</u>	
<u>Liabilities and Fund Equity</u>					
<u>Current Liabilities:</u>					
Interfund Payables	\$ 2,412.73	--	--	--	--
Contracts Payable	--	--	\$14,000.00	--	--
Deferred Revenues	--	--	--	\$ 2,274.46	--
Total Liabilities:	<u>\$ 2,412.73</u>	--	<u>\$14,000.00</u>	<u>\$ 2,274.46</u>	--
<u>Fund Equity</u>					
Reserve for Encumbrances	--	--	--	\$ 1,044.60	--
Reserve for Special Purposes	--	--	\$ 1,331.45	3,397.73	--
Unreserved Fund Balance	<u>\$179,933.19</u>	--	--	--	--
Total Fund Equity:	<u>\$179,933.19</u>		<u>\$ 1,331.45</u>	<u>\$ 4,442.33</u>	
Total Liabilities and Fund Equity	\$182,345.92	--	\$15,331.45	\$ 6,716.79	--



DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N. H. 03301

Northwood School District

November 13, 1989

Your report of appropriations voted and property taxes to be raised for the 1989-90 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$3,208,451
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	
Unreserved Fund Balance	179,933
Revenue From State Source:	
Foundation Aid	143,362
School Building Aid	69,787
Area Vocational School	900
Catastrophic Aid	38,315
Child Nutrition	15,000
Other	900
Local Revenue Other Than Taxes:	
Earnings on Investments	7,000
Pupil Activities	9,600
Food Sales	37,471
TOTAL SCHOOL REVENUES & CREDITS	\$ 502,268
DISTRICT ASSESSMENT	\$2,706,183
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$3,208,451

NORTHWOOD SCHOOL LUNCH PROGRAM

Financial Statement

1988 - 1989

Balance - July 1, 1988 \$ 6,298.99

Receipts:

Reimbursements	\$15,454.59	
Lunch & Milk Sales	30,705.02	
Bank Interest	28.25	\$46,440.86

Expenditures:

Food	22,700.37	
Salaries	23,355.01	
Expendables/Custodials	1,330.09	
Utility	1,336.09	
Miscellaneous	665.75	\$49,429.53

Balance as of June 30, 1989 3,310.32

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Northwood School District:

When school opened in September, 1989, the Northwood Elementary School was organized as indicated below:

<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>
Elizabeth Hertzfeld	Principal
Peter Warburton	Assistant Principal
Carol VanGerena	Secretary
Linda Kramas	Kindergarten
Irene Joyce	Kindergarten
Jennifer Halloran	Grade 1
Nancy Carroll	Grade 1
Dorothy Konrad	Grade 1
Robertta McMaster	Grade 2
Lou Goodman	Grade 2
Mary Beth Landry	Grade 2
V. Gale Lucey	Grade 3
Suzan Desmarais	Grade 3
Christine DeCota	Grade 4
Kim Zielinski	Grade 4
Eva Pollard	Grade 5
Torri Richards	Grade 5
Janeen Roehr	Grade 6
Carla Pitman	Grade 6
Andrea Chase	Music
Dorothy Kraft, Ed.D.	Guidance
Laura Dietterle	Art
Debra Ames	Grade 7 & 8 Science
Joanne Folan	Grade 7
Donna Goodell	Grade 7
Allan Robertson	Grade 7 & 8 Soc. Studies
Richard Hatch	Special Education
Jacqueline Verville	Chapter I Reading
Jeanne Puopolo	Special Education
Judith McCann	Special Education
Susan Wright	Speech Therapist
Cheryl Kearns	Special Education
Janet Irons	Librarian
Anne Marie Gasowski	Phys. Ed./Health
Norene Sauls	Nurse
Christine Robins	Teacher Aide
Pauline Marston	Teacher Aide
Sylvia Sadler	Teacher Aide
Janet Kosa	Teacher Aide
Lynn Young	Teacher Aide
Pauline Thumm	Teacher Aide
Donna LeBel	Teacher Aide
Karen LeBlanc	Chapter I Aide
Carol Lavigne	Chapter I Aide

Robert Keenan  
 Sherman Elliott  
 William Carpenter  
 Laura Josiah  
 Adelaide Lyons  
 Marion Labarre  
 Beth Eaton

Maintenance  
 Custodian  
 Custodian  
 Lunch Program Manager  
 Lunch Worker  
 Lunch Worker  
 Lunch Worker

The enrollment by grades in the Northwood Elementary School as of October 2, 1989, was as indicated in the chart below:

Grade	K	1	2	3	4	5	6	7	8	Total
Pupils	49	52	63	42	39	38	34	37	37	393

Northwood pupils attending secondary school outside the district are as follows:

Grade	9	10	11	12	Total
Coe-Brown	47	30	32	27	136
Dover Voc.	2	1	0	2	5
Oyster River	1	0	5	0	6
TOTALS:	50	31	37	29	147

The transition to Fall testing using the California Achievement Tests was completed in October. The School Board has received reports which are very helpful in determining strengths and areas in need of improvement. An important component of the Board reports is a graphic display which is provided to show the comparison between achievement expectations vs. actual achievement. This data helps to determine school wide curriculum strengths and weaknesses in relation to predicted achievement. Northwood students are achieving at or above anticipated scores in science at the upper grade levels. Mechanics of language and math computation scores indicate a need to continue to improve as was noted in recent SRA testing. Curriculum in Language Arts and Math have been revised and steps are being taken to continue to improve in these areas. The State of New Hampshire will be shifting from Fall to Spring testing in grades 4 and 8. The Districts will follow suit, therefore the next battery of tests will be administered in Spring, 1991.

One instructional area that I believe we must begin to consider addressing at some future date is foreign language instruction at the elementary level. The value of instituting such programs has been clearly demonstrated through research. In her article entitled WHICH FOREIGN LANGUAGE SHOULD STUDENTS LEARN?, Myriam Met states that, "Studies of second language acquisition in childhood (both in natural and in school settings) have shown that cognition is enhanced as children acquire an additional language. Several studies have shown increased (1) metalinguistic awareness (the recognition of language as a system and a communication device) (Hakuta 1984, BenZeev 1977); (2) reasoning ability (BenZeev 1977); (3) verbal intelligence (Peal and Lambert 1962); and (4) cognitive flexibility and



divergent thinking(Landry 1974). Students who study a foreign language in elementary school score higher on standardized tests of reading/language arts than do matched subjects who do not take a foreign language (Rafferty 1986, Garfinkel and Tabor 1987)." Met also indicates that there is an overwhelming "....disparity between the number of Japanese salespersons in the U.S. who speak English (about 10,000) and the number of American salespersons in Japan who speak Japanese (fewer than 1,000). In fact, the Japanese have already identified Third World markets of 20 years from now and have started to introduce the appropriate languages in their schools (Lewis 1987)." If our children are to be competitive in a rapidly changing world and hence, our society, we must believe to think in terms of foreign language instruction in our elementary schools.

The topic of schools and the manner in which we fund our schools is a perennial issue of discussion and one which I would like to take the opportunity to address once again. Presently local taxpayers pay nearly 90% of the total monies spent on public education in New Hampshire. The State provides approximately 7% and the Federal Government approximately 3% of the public funding of education in the State. The need for a comprehensive restructuring of State revenue raising methods and fund distribution to cities and towns is critically important. Since the Legislature has reconvened, I strongly urge all citizens to contact their legislators and urge adoption of state tax reform specifically designed to provide local property tax relief.

The School Administrative Unit staff continues to stand prepared to assist the District with what I view to be an increased need to study the implications of regional growth, curricula review and revision, staff selection and supervision, business management, transportation, special education program development and administration, legal matters, support for cooperative school district study committees and building committees, continuing our commitment to achieving excellence in the educational opportunities available to our children, preparation of bond issue presentations, administration of construction projects, budget development, negotiations, development and revision of school board goals, and working with local planning boards regarding the development of capital improvement plans. These examples are only a few of the areas in which the office is continuing to provide administrative and instructional support services.

On behalf of the members of School Administrative Unit #44 Staff, I wish to thank the members of the School Board and Ms. Hertzfeld and her outstanding staff for their untiring efforts and continued support on behalf of our children.

Respectfully submitted,

Barry L. Clough  
Superintendent



SCHOOL ADMINISTRATIVE UNIT #44

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

<u>DISTRICT</u>	<u>1987 EQUALIZED VALUATION</u>	<u>VALUATION PERCENT</u>	<u>1987-88 PUPILS</u>	<u>PUPIL PERCENT</u>	<u>COMBINED PERCENT</u>	<u>DISTRICT SHARE</u>
BARRINGTON	\$264,065,016	35.5	616.7	41.3	76.8	\$178,660.99
NORTHWOOD	171,908,060	23.1	317.0	21.2	44.4	103,288.38
NOTTINGHAM	157,940,008	21.3	284.2	19.1	40.3	93,983.13
STRAFFORD	149,870,617	20.1	274.1	18.4	38.5	89,330.50
TOTAL	\$743,783,701	100.0	1492.0	100.0	200.0	\$465,263.00

Gail Rondeau  
School Administrative Unit Board

1989-90

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENT

<u>SCHOOL DISTRICT</u>	<u>% LOCAL SHARE</u>	<u>SUPERINTENDENT</u>	<u>ASST. SUPERINTENDENT</u>	<u>ASST. SUPERINTENDENT</u>
BARRINGTON	38.40%	\$22,273.15	\$19,584.00	\$17,014.27
NORTHWOOD	22.20%	12,876.67	11,322.00	9,836.38
NOTTINGHAM	20.15%	11,687.60	10,276.50	8,928.06
STRAFFORD	19.25%	11,165.58	9,817.50	8,529.29
TOTAL	100.00%	\$58,003.00	\$51,000.00	\$44,308.00

# NORTHWOOD TEACHERS & ADMINISTRATIVE SALARIES

Elizabeth Hertzfeld	\$40,000.00
Peter Warburton (prorated)	26,539.00
Debra Ames	18,000.00
Nancy Carroll	22,431.00
Andrea Chase	20,540.00
Christine DeCota	25,598.00
Suzan Desmarais	27,953.00
Laura Dietterle	21,465.00
Joanne Folan	31,408.00
Annamarie Gasowski	23,777.00
Donna Goodell	21,465.00
Lou Goodman	29,631.00
Jennifer Halloran	21,135.00
Irene Joyce	18,000.00
Dorothy Konrad	27,953.00
Linda Kramas	21,465.00
Mary Beth Landry	25,204.00
Virginia Lucey	29,631.00
Roberta McMaster	28,762.00
Carla Pitman	21,135.00
Eva Pollard	33,293.00
Torri Richards	20,225.00
Allan Robertson	31,408.00
Janeen Roehr	21,135.00
Jacqueline Verville	29,292.00
Kim Zielinski	20,540.00
Richard Hatch	31,408.00
Cheryl Kearns	31,420.00
Judith McCann	29,631.00
Jeanne Puopolo	19,656.00
Dorothy Kraft, Ed.D.	35,292.00

## PRINCIPAL'S REPORT

1989 - 1990

The enrollment at the Northwood School is as follows:

K - 49	4 Classes
1 - 54	3 Classes
2 - 67	3 Classes
3 - 45	2 Classes
4 - 40	2 Classes
5 - 41	2 Classes
6 - 33	2 Classes
7 - 37	2 Classes
8 - 36	2 Classes

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TOTAL: 402

The enrollment this year fluctuated slightly as families move out of the area and new families move in. We are looking at a projected enrollment of 416 without any growth. There will be a need for an additional classroom for third grade and an additional staff member.

### Northwood School Mission Statement

The mission of the Northwood School is to assure that all students acquire knowledge and develop the skills and work habits to enable them to be contributing members of their community and to function successfully in society. This mission is best accomplished when students, school personnel, parents and community members maintain high expectations, create a positive school climate, provide a safe orderly environment and promote effective collaboration between school, home and community.

### School Board Goals

1. To research and develop a Middle School model.
2. To provide increased levels of in-service education and staff development based on individual goals. Budget for in-service education, recognize individual achievements, work with Administration on school calendar which reflects this goal.
3. To review, revise, articulate and coordinate curricula as designated by the Administration in cooperation with the Faculty.

Report to the Board by November 1st.

4. To continue to improve school climate, supporting school/ community initiatives for a clean and attractive building, positive discipline and positive child image-building. To be aware of and recognize the individual achievements of children and staff.
5. To support adequate funding.
6. To participate in and support the recommendations for improvement from the SIP Team, budgeting where necessary to carry out improvements.
7. To develop a five year, long-range plan for facilities and programs in conjunction with Administration and neighboring school districts to meet the needs of students.
8. To develop a network of communication with Coe-Brown Northwood Academy.
9. To continue communication with all constituents:
  - a. Support Administrative initiatives concerning PTA, Volunteer Program and weekly news bulletins.
  - b. Report significant Board news to the press.
  - c. Maintain a good working relationship with PTA, Volunteer Program and the Press.
  - d. Recognize individual and group achievements related to the school/community coalition.
10. To encourage use of the school as a community center.
11. To implement an adult education program including Adult Basic Education.
12. To continue to support the development of enrichment activities.
13. To reach closure on a Teacher contract.
14. To support environmental awareness and instruction.
15. To support awareness programs regarding substance abuse issues.
16. To resolve duties issues.
17. To achieve having a computer in every classroom.



## School News

The students, staff and residents of Northwood are enjoying the new playground and nature trail behind the school. Both the playground and the nature trail were made possible by the hard work of the Northwood P.T.A. and the generosity of town residents.

The school building is now one color. On a Sunday in October, volunteers spent the day painting the entire school building. In the Spring, we will be putting on the finishing touches and replacing the Northwood School sign in the front.

Last year's Student Council purchased shrubs and flowers for the front of the school. Northwood Gardens donated the time necessary for landscaping. The shrubs and new paint add a fresh and colorful look to the school.

The school has its stage back! The History Fair held in December, put on the production, The Colony of Jamestown. This play was written by eighth grade students. The December Holiday Program and the first quarter Honor Roll Assembly were also held on the stage. Other plays will be held during the year.

The seventh and eighth graders are experiencing a new reading program. Throughout the year each student is involved in four sections. The students switch at each quarter. The topics of these classes are: Reading through Newspapers, Reading through Study Skills; Reading through Problem Solving and Reading through Literature.

The sixth grade class has been involved in the State Police Program DARE (Drug Abuse and Resistance Education) since December. The students will graduate from this program in January. The program has been very successful.

School personnel will be instituting the Here's Looking At You 2000 Program in January to several elementary classrooms. This statewide program deals with decision making strategies and self-esteem.

Seventeen seventh and eighth grade students will be traveling to Washington D.C. in May. The students are financing the trip themselves through fundraising.

The school staff is actively reassessing the math and science curriculums as well as monitoring the other academic curricula.

In closing, I would like to thank the students, parents and residents of Northwood for their cooperation and support.

Respectfully submitted,

Elizabeth N. Hertzfeld, Principal

## REPORT FROM COE-BROWN NORTHWOOD ACADEMY

This report details Coe-Brown's present status as a first-class high school, some recent changes in facilities and programs, and some ideas under consideration for the future.

CBNA is the high school attended by most students from the contract towns of Northwood and Strafford. In addition, CBNA serves students from several other neighboring towns. CBNA is approved as a comprehensive public academy by the N. H. Dept. of Education and the New England Association of Secondary Schools and Colleges.

As of December 1989, CBNA's enrollment was 329 students. Northwood students accounted for 136; Strafford, 93; Deerfield, Nottingham, 41; Barrington, 8; and other towns, 14. Because of mutual commitments and interests, a particularly close working relationship exists between CBNA's Board of Trustees and the School Boards of Northwood and Strafford.

Enrollment at CBNA has grown substantially in recent years. With this growth, both physical facilities and curricular and co-curricular offerings have expanded. In 1988, CBNA dedicated its newest major addition. Quite fittingly, the Biology Room of the new addition was dedicated to Annie Giles, and the Multi-Purpose Room was dedicated to Gladys Gardner. Both were prominent for many years in educational activities in Northwood.

The new addition's Multi-Purpose Room is available (along with the gymnasium) for public use. The structure also provided one of the most modern and best equipped science facilities in the area. In 1989, CBNA remodelled existing space into a separate facility for band and music instruction. CBNA also resumed the teaching of Latin in 1989, and became one of the few area high schools to offer this subject.

A substantial percentage of CBNA graduates are fully prepared to go on to post-secondary education. At the same time, graduates are being better trained for New Hampshire's growing job market.

The quality of CBNA's program of instruction, services, and facilities is maintained by a teaching faculty of 36, and a support staff of 11 people, who are both qualified and dedicated. Faculty and staff additions have recently grown at a rate of one to two full-time equivalents per year. With a low ratio of students to staff, a strong point in CBNA's program is the greater individual attention students receive. Offerings at CBNA in the 1989-90 year consist of 115 courses, including broad selections in such Departments as Languages, Mathematics, Music and Arts, Sciences, Social Studies, Special Education, and Vocational Education. A well equipped library and computer system support the program of instruction.

And, CBNA has a strong program of counselling available to its students, with proportionately more resources devoted to this than most other schools.

Students at CBNA also have a variety of co-curricular activities from which to choose. These include SADD (Students Against Drunk Driving); Science, Computer, Drama, Foreign Language, and Ski Clubs, and a Math Team; FFA, FHA, Granite State Challenge, National Honor Society, Yearbook, Newspaper, Band and Chorus, and Student Council. Also, girls varsity soccer, boys varsity and JV soccer, varsity and JV volleyball, girls and boys varsity and JV basketball, cheerleading, varsity and JV baseball, and varsity softball. CBNA also has a recently completed personal exercise trail.

CBNA's faculty have begun to work closely with the staffs of elementary and middle schools in the area to better coordinate programs of instruction in subject matter areas. CBNA has in place a strong anti-substance abuse policy, and encourages its students to maintain a drug-free school. Continuing an ongoing process begun two years ago, surveys will be made in 1990 of recent graduates and parents of current students in order to obtain their views on how CBNA can further improve its programs. CBNA will also be asking local residents about their interests in using CBNA athletic facilities, and in a possible program of non-credit and credit adult education courses and GED tutoring. Ideas under consideration for possible future action, depending on interests and resources, include: a child care center for teachers, staff, and for students and young adults who may wish to continue or resume school attendance, tennis courts, and outdoor track and field facilities.

The CBNA Board of Trustees consists of local people who take quality education seriously. They would welcome your advice and help in making your high school better able to fulfill tomorrow's educational needs. If you haven't visited CBNA recently, or have not heard about its current programs, please check it out for yourself. A copy of CBNA's complete program of studies is also available upon request. For further information, please contact a member of the Coe-Brown Board of Trustees.

Respectfully submitted by  
CBNA Board of Trustees,

Sheri DeTrude, President  
George Rogers, Vice-President  
Brad Bates, Treasurer  
Robert Bailey  
Mike Bane  
Robert Johnson

NORTHWOOD ELEMENTARY SCHOOL 1989 GRADUATING CLASS

Brian Anthony  
Robert Atkinson  
Greg Bane  
Tras Berg  
Ralph Blackey  
Michelle Blad  
Donald Blanchard  
Benjamin Bourque  
Andrew Brown  
Joyce Cassista  
Kristyl Chadbourne  
Ralph Chambers  
Anthony Coculo  
Jason Coffin  
Rene Courtois  
Paul Dustin  
Jeannie Elliott  
Ryan Fink  
Tawnya Gannon  
Terri-Ann Grund  
Kimberly Hewitt  
Heather Lamb  
Tammy LeBel  
Joseph McCartin  
Kimberley McGillicuddy

Tanya Newton  
Jamie O'Connor  
Jonathan Plaza  
Heidi Purinton  
Elizabeth Royce  
Jamie Savage  
Kori Schlieder  
Derek Severance  
Amy Shaw  
Nathalie Smith  
Daniel St. Don  
Tina Stone  
Sean Stimmell  
Cindy Thompson  
Danielle Tischler  
Cheryl Tuttle  
Sing Vivathana  
Gabe Wallman  
Randy White  
Heidi Williams  
Elaine Witham  
Kelli Witham  
Heather Wolf  
Robert Yeaton



## ANNUAL HEALTH SERVICES REPORT

SCHOOL YEAR 1988 - 1989

September 1988 started the school year with 378 students. Robert Lord, M.D. from Farmington, N.H. did 54 sport physicals. Saddleback Lion's Club conducted their annual Eye and Ear Clinic which was attended by 64 students with 8 of them being retested. Kindergarten registration was held and 50 children were registered for the '89-'90 school year.

During the year, there were 1825 visits to the health office made by students. 827 head checks were done and 27 cases of head lice were found. Most of the complaints were respiratory diseases (166), G.I. disorders (220), and injuries (825). I made 14 home visits and had parent contact with 184.

Health screenings were done on 389 students. This consisted of height, weight, eyes and ears on 389 with 170 students B/P checked and random scoliosis exams.

January 1989, I attended the School Nurse Achievement Program, a 40 hour credit course at UNH. In April there was a two day AIDS Training Course put on by the American Red Cross and in May went to the two day New England Conference of School Nurses where Thomas Plaut, M.D. was the featured speaker with his Asthma Update.

During the year, I attended workshops on Nutrition, Asthma, Epilepsy, Common Sports Injuries, Steriod Use by the Athlete and The Governor's Conference on Kids-In-Crisis.

In June 1989, I attended a 3 day Conference on Drug and Alcohol Rehabilitation, "Here's Looking At You, 2000" in Meredith, N.H. Also present were Annie Gasowski and Peter Warburton. This is being taught in our school at the present time.

Two items of concern for the '89 - '90 school year:

1. AIDS education for students, staff, parents and community members.
2. Revaccination against measles for junior high or middle school students which is recommended by the American Academy of Pediatrics. Also, state health officials are planning to make revaccination a requirement, but not before next year. Children are not fully protected against measles if they received their original vaccination before 15 months of age, according to the Division of Public Health.



Many thanks to everyone who helped make this school year pleasant and successful for our students and personnel.

Respectfully submitted,

Norene Sauls, R. N.

NORTHWOOD SCHOOL DISTRICT TENTATIVE CALENDAR

1990 - 1991

September through January - 94 days

February through June - 88 days

September 3	Labor Day
September 4 & 5	Teacher Workshop
September 6	School Begins
October 12	Teacher Convention
November 12	Veteran's Day
November 15	Parent Conferences
November 22-23	Thanksgiving Recess
December 24-January 1	Christmas Vacation
January 25	Teacher Workshop
February 25-March 1	February Vacation
April 22 - 26	Spring Vacation
May 30	Memorial Day

182 Days - 180 Days Required for Instructional Purposes

# HEADS OF FAMILIES FIRST CENSUS OF THE UNITED STATES - 1790

NAME OF HEAD OF FAMILY.	Free white males of 16 years and upward, including heads of families.	Free white males under 16 years.	Free white females, including heads of families.	All other free persons.	Slaves.	NAME OF HEAD OF FAMILY.	Free white males of 16 years and upward, including heads of families.	Free white males under 16 years.	Free white females, including heads of families.	All other free persons.	Slaves.
NORTHWOOD TOWN.						Wiggin, Paul.....	1	1	3		
Demeritt, Joseph, Esqr.	4	1	3			Hill, Jon <sup>a</sup> .....	1	2	2		
Chelsle, John.....	2		3			Hill, Nicholas D.....	1	3	3		
Hull, Richard.....	3	1	3			Sherburne, Sam <sup>l</sup> .....	3	3	4		
Stokes, Benj <sup>a</sup> .....	1	2	1			Sherburne, John.....	1		4		
Knight, John.....	1	1	5			Hoit, Moses.....	2		4		
Bachelor, Sam <sup>l</sup> .....	2	1	5			Bennick, Thomas.....	1	2	3		
Knowlton, Tho.....	1	4	6			Pipper, Thomas, jun <sup>r</sup> .....	1	1	2		
Knowlton, Jon <sup>a</sup> .....	2	1	4			Knowles, David.....	2	3	2		
Shaw, Jo <sup>a</sup> .....	1	2	2			Knowles, Simeon.....	1		4		
Randall, Job.....	2		4			Duddy, Nicholas.....	1	1	3		
Durgin, Joseph.....	1	1	4			Benick, Ebenezer.....	2	1	6		
Durgin, John.....	2		3			Hill, Benj <sup>a</sup> .....	1		1		
Durgin, Ebenezer.....	1		3			Blasdel, Peter.....	1	2	1		
Knowlton, Ebenezer.....	1	1	3			Sandborn, Jon <sup>a</sup> .....	1	1	3		
Knowlton, W <sup>m</sup> .....	1	1	2			Mead, Levi.....	2		3		
Gile, John.....	1	1	2			Clark, Jon <sup>a</sup> , Esqr.....	2	2	5		
Mathews, Gideon.....	1	2	1			Wille, John.....	1	2	2		
Giles, Charles.....	1					Crokes, John.....	3	1	3		
Morrison, Robert.....	1	3	2			Watson, Eleazer.....	2	2	2		
Watson, James.....	2	1	6			Wiggin, John.....	1	1	2		
Smith, W <sup>m</sup> .....	1					Pipper, Tho <sup>r</sup> .....	2	2	4		
Clough, Caleb.....	2	1	5			Pipper, Nath <sup>l</sup> .....	1	2	2		
Morill, Nath <sup>l</sup> .....	2		2			Kelley, Benjamin.....	1	2	2		
Griffin, Theophilus.....	2	3	4			Kenistone, Volintine.....	2	2	4		
Bartlett, Nathan.....	1	1	5			Edgerly, Samuel.....	1		3		
Wille, W <sup>m</sup> .....	1	2	1			Crokes, John, Jun <sup>r</sup> .....	1	2	2		
Brown, Joseph.....	1	3	2			Harvey, John.....	3	1	3		
Brown, Benj <sup>a</sup> .....	1	2	5			York, Joseph.....	1	1	1		
Emerson, Samuel.....	1		2			Blake, Sherburne.....	2	1	3		
Rawlings, Thomas.....	1	2	4			Shute, Jo <sup>a</sup> .....	1	3	2		
Furbur, Joshua.....	4	5	5			Norris, Moses.....	1	1	5		
Garland, Nath <sup>l</sup> .....	2		4			Foss, Jon <sup>a</sup> .....	1	2	2		
Jenness, Jon <sup>a</sup> .....	1	1	4			Blake, Jon <sup>a</sup> .....	1	2	2		
Jonson, Jno.....	2	1	7			Swaine, Jacob.....	1	1	2		
Shaw, Benj <sup>a</sup> .....	2	1	4			Rawlings, David.....	2	1	5		
Bachelor, Henery.....	2	1	6			Mathews, Volintine.....	1	1	1		
Bachelor, Abraham.....	1	5	5			Swaine, Phineas.....	1	2	3		
Cate, Joseph.....	1	1	1			Jonson, Sam <sup>l</sup> .....	2		3		
Caswell, Richard.....	2	1	1			Jonson, Moses.....	3	2	3		
Caswell, Elijah.....	1	4	3			Bickford, John.....	1	2	2		
Caswell, Thomas.....	1	1	2			Bickford, Sollomon.....	3	2	4		
Buzreal, Sollomon.....	1		4	1		Bickford, Solomon, Jun <sup>r</sup> .....	1		3		
Marsh, Sam <sup>l</sup> .....	1		1			Bickford, John.....	2	5	3		
Bachelor, Increas.....	3	2	5			Bartlett, Sam <sup>l</sup> .....	1	4	4		
Godfree, Moses.....	3	1	2			James, James.....	2	1	4		
Wallis, W <sup>m</sup> .....	3	2	3			Hoit, Joshua.....	1	3	2		
Taylor, Elipt.....	2	1	4			Hoit, Stephen.....	1	3	6		
Morrill, Green.....	1	2	1			Woodman, Archb <sup>d</sup> .....	2		2		
Morrill, Benj <sup>a</sup> .....	1	4	4			Calley, Jon <sup>a</sup> .....	1	1	2		
Hoit, Daniel.....	3	3	5			Brown, Sam <sup>l</sup> .....	1	2	5		
Jonson, Benj <sup>a</sup> , Jun <sup>r</sup> .....	2	1	4			Brown, Ruben.....	1		1		
Dudy, Eph <sup>t</sup> .....	2	4	3			Buzzel, W <sup>m</sup> .....	1	2	2		
Nealey, John.....	2	3	5			Morrill, Hibbard.....	1	2	3		
Bachelor, David.....	1	1	2			Griffin, Jno.....	1	4	3		
Bachelor, John.....	2	3	6			Chesle, Sawyer.....	2	1	4		
Bachelor, Simon.....	1	2	5			Cram, David.....	1		4		
Jonson, Simon.....	1	1	1			Gough, James.....	1	1	3		
Pisbury, Enoch.....	3		2			Knolcs, Joseph.....	1		1		
Durgin, Jon <sup>a</sup> .....	1					Wille, John.....	2	1	2		
Carr, Archelous.....	1		2			Watson, W <sup>m</sup> .....	1		2		
Clough, W <sup>m</sup> .....	2	1	5								
Benick, Arter.....	1	1	1								
Hoit, Benj <sup>a</sup> .....	1	1	1								

Respectfully submitted,  
Joann Bailey, Town Historian

VITAL  
STATISTICS

For the Year

1989

BIRTHS RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1989

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
01/01/89	Brendan Hugh McCann	Dennis H. McCann	Debra Lynn Crane	Concord, N.H.
01/28/89	Nathan Raymond Nadeau	Donald R. Nadeau	Nancy R. Heath	Concord, N.H.
03/05/89	Gary Michael Hoover	Randall B. Hoover	Barbara A. Rath	Concord, N.H.
03/08/89	Lydia Eileen Garnhart	John Joseph Collins	Nancy June Garnhart	Concord, N.H.
03/26/89	Gregory Shane Paradis	Ray Paradis	Kelli Ann Calvo	Dover, N.H.
05/02/89	Taylor Robert Ashford	George E. Ashford	Dianne M. Lister	Exeter, N.H.
05/18/89	Katie Leigh Beairsto	James R. Beairsto	Troye L. Hutchins	Concord, N.H.
05/31/89	Logan Joseph Mastroianni	Steven Mastroianni	Rhonda Lee Danjou	Concord, N.H.
06/04/89	Jacob Daniel McNally	Daniel S. McNally	Catherine Fugere	Concord, N.H.
06/05/89	Sandra Muriel Tierney	Michael T. Tierney	Susan Leonard	Exeter, N.H.
06/08/89	Andrea Rae Miller	Bruce E. Miller	Pamela R. Nye	Hanover, N.H.
06/08/89	Courtney Elise Miller	Bruce E. Miller	Pamela R. Nye	Hanover, N.H.
06/11/89	Kyle Tuttle Faucher	Robert G. Faucher	Mary Tuttle	Dover, N.H.
06/18/89	Marcy Tasker	Daniel M. Tasker	Melinda J. Jackson	Concord, N.H.
06/19/89	Samantha Marie Segura-Cook	Hector A. Segura	Judith Teresa Cook	Concord, N.H.
07/07/89	Brooke Michelle Webster	Steven R. Webster	Robin Gail Kinney	Manchester, N.H.
07/10/89	Miles Arthur-Chadwick Anderson	Brian A. Anderson	Crystal Marie Cayer	Exeter, N.H.
07/31/89	Kelley Mitchell Yurcek	Mark S. Yurcek	Theresa A. Mitchell	Concord, N.H.
08/10/89	Nicholas Woodbury Brown	Willie W. Brown	Kristen L. Winch	Manchester, N.H.
08/28/89	Ashley Marie Lizotte	Denis E. Lizotte	Kerri Ellen Smith	Rochester, N.H.
09/01/89	Joseph Albert Nault III	Joseph A. Nault II	Kelley K. Gauntt	Manchester, N.H.
09/04/89	Sheldon Clinton Waugh	Dennis H. Waugh	Sylvia M. Kallenberg	Concord, N.H.
09/15/89	Joseph Michael Erskine	Michael John Erskine	Andrea J. Balsamo	Manchester, N.H.
10/04/89	Brandon Michael Valley	David P. Valley, Jr.	Tanya M. Belanger	Concord, N.H.
10/06/89	Jenna Arianna Makarewicz	David Makarewicz	Janet L. Silts	Concord, N.H.
10/13/89	Amanda Lynn Knowlton	Robert L. Knowlton	Ann E. Fournier	Concord, N.H.
10/14/89	Rebecca Ann Burkland	Robert L. Burkland, Jr.	Laura P. Presby	Concord, N.H.
10/15/89	Morgan Catherine Guptill	Dennis W. Guptill	JoAnn Sargent	Concord, N.H.



10/20/89	Michelle Denise Williams	Denis P. Williams	Robin Lee Williams	Concord, N.H.
10/27/89	Benjamin Parker Merrill	Steven D. Merrill	Priscilla E. Pritchard	Concord, N.H.
11/06/89	Jasmine Cee Bouchard	Michael Bouchard	Paula S. Bellomy	Concord, N.H.
11/07/89	Casondra Marie Corson	Michael Corson	Lou Ann Snedeker	Concord, N.H.
11/09/89	Stephanie Ann Akey	Kenneth E. Akey, Jr.	Danette M. Boudreau	Concord, N.H.
11/10/89	Devon Winslow Smith	Gary H. Smith	Susan Hazelton Pratt	Portsmouth, N.H.
11/06/89	Quinn Allard	Phillip John Allard	Margaret Haney	Exeter, N.H.
12/13/89	Kiya Marie Clifford	Darryl J. Clifford	Yvonne M. Richardson	Exeter, N.H.
12/15/89	Katelyn Elizabeth Straw	Lawrence A. Straw	Sandra J. Stevens	Portsmouth, N.H.
12/15/89	Ryan Andrew Straw	Lawrence A. Straw	Sandra J. Stevens	Portsmouth, N.H.
12/21/89	Anthony Lorenzo Haroutunian	Krikor G. Haroutunian	Dianne Venezia	Concord, N.H.

MARRIAGES RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1989

<u>Date of Marriage</u>	<u>Name of Groom &amp; Bride</u>	<u>Residence at Time of Marriage</u>
February 4, 1989	Raymond Paradis	Northwood, N.H.
February 19, 1989	Kelli Ann Calvo	Northwood, N.H.
March 3, 1989	Darren Richard Barry	Northwood, N.H.
April 1, 1989	Kimmy Anne Bey	Northwood, N.H.
April 2, 1989	Kevin Lee Palmer	Northwood, N.H.
April 21, 1989	Katherine Virginia White	Northwood, N.H.
April 22, 1989	Christian Carl Olof Kofer	Northwood, N.H.
May 6, 1989	Peggy Lee Scheumann	Northwood, N.H.
May 27, 1989	Robert Lester Burklund, Jr.	Derry, N.H.
June 3, 1989	Laura Presby	Northwood, N.H.
June 9, 1989	William Michael O'Connor	Northwood, N.H.
June 17, 1989	Kathleen Mary Socha	Northwood, N.H.
June 24, 1989	Louis Gerard St.Pierre	Northwood, N.H.
July 1, 1989	Jane Alexis Johnson	Northwood, N.H.
July 1, 1989	Robert Scott Marshall	Northwood, N.H.
July 4, 1989	Lisa Elizabeth White	Northwood, N.H.
	Kenneth Rabin McConnell	Rochester, N.H.
	Hope Ann Eaton	Epping, N.H.
	James C. Ham, Jr.	Northwood, N.H.
	Beverly Tubman	Boscawen, N.H.
	William P. Williams	Northwood, N.H.
	Dorothy D. Kelly	Strafford, N.H.
	Kenneth Edward Pease	Northwood, N.H.
	Betty L. Boucher	Northwood, N.H.
	Stephen Robert Preston	Northwood, N.H.
	Marylou Ann Tasker	Northwood, N.H.
	Enoch William Whiteneck Kennett	Northwood, N.H.
	April D. Peck	Portsmouth, N.H.
	Paul Francis Grund	Northwood, N.H.
	Anne Marie Gilbert	Northwood, N.H.
	Ralph Edward Morang III	Northwood, N.H.
	Jane Abigail Myles	Northwood, N.H.

July 7, 1989	Andrew L. Orcutt	Northwood, N.H.
July 8, 1989	Janice G. Levasseur	Northwood, N.H.
July 14, 1989	Lee Allen Harris	Northwood, N.H.
July 15, 1989	Linda Jean Hadley	Northwood, N.H.
July 15, 1989	James Bronson Werner	Northwood, N.H.
July 15, 1989	Laura Jean Rochon	Northwood, N.H.
July 15, 1989	Philip George Foskitt	Northwood, N.H.
July 15, 1989	Brenda Marie Jenness	Westbrook, C.T.
July 21, 1989	Richard Ward Cannon, Jr.	Westbrook, C.T.
July 29, 1989	Patricia Ann Bushnell	Raymond, N.H.
August 5, 1989	Chris H. Richard	Northwood, N.H.
August 12, 1989	Debra J. Cowan	Northwood, N.H.
August 28, 1989	Russell Pierce Fogg	Northwood, N.H.
September 2, 1989	Melissa A. Miller	Northwood, N.H.
September 23, 1989	Matthew James Shramek	Northwood, N.H.
September 30, 1989	Diane Claire Fontaine	Manchester, N.H.
October 1, 1989	Steven Edward Currier	Northwood, N.H.
December 9, 1989	Michelle Jeannette Blasco	Northwood, N.H.
December 28, 1989	Gary Jack Lanigan	Morgantown, N.C.
	Karen S. Baltzley	Northwood, N.H.
	Dennis P. Atkinson, Sr.	Northwood, N.H.
	Tracey E. Hodgdon	Northwood, N.H.
	James Christopher Flessas	Northwood, N.H.
	Linda DeCoursey	Northwood, N.H.
	Jay Shuey Randall	Northwood, N.H.
	Manuela Christel Bittner	Hollis, N.H.
	Robert John Connors	Northwood, N.H.
	Colleen Frances Ahern	Laconia, N.H.
	Leighton O. Allen, Jr.	Northwood, N.H.
	Normalee Planche	Rollingsford, N.H.
	Jean Leighton Stimmell	Northwood, N.H.
	Ellen French Mitchell	Northwood, N.H.

DEATHS RECORDED IN THE TOWN OF NORTHWOOD FOR YEAR ENDING DECEMBER 31, 1989

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Late Recording			--	--
01-19-88	Roderick MacPherson	Florida		
06-29-88	Charles Roberts	Massachusetts		
01-11-89	John Newman	Epsom	Joseph P. Newman	Mary Donahue
01-12-89	Lynnwood A. Durrell	Concord	Harold Durrell	Ora Rowe
01-17-89	Grace T. Leone	Concord	Elmer D. Tasker	Clara A. Hanson
01-26-89	James B. Chase	Manchester	Charles Chase	Margerie Dallachie
02-04-89	Laura Elnora Kirchoff	Concord	Thomas Wright	Margaret Sorensen
02-11-89	Patricia Cameron	Northwood	John H. Pridham	Dorothy Stickles
03-01-89	Charles L. Wright	Nashua	Constantine Wright	Evelyn Slavin
03-07-89	Guida M. Neilsen	Exeter	George H. Rutter	Alice Johnston
03-19-89	Stella Viola Bartlett	Northwood	William Bartlett	Alice Garland
03-22-89	Bessie M. Campbell	Epsom	----- Britt	U/K
04-01-89	Martha A. Comstock	Concord	A. Metcalf Morse Jr.	Katherine H. White
04-22-89	Stephen D. Whitaker	Concord	Allan Whitaker	Ida Mae Bishop
04-26-89	Clifton E. Towle	Concord	William Towle	Gertrude Evans
04-27-89	Joseph Julian Potrepka	Concord	Julian Potrepka	Aniela Trabluski
04-28-89	Leon E. Jock, Sr.	Concord	Earl C. Jock	Olive Mooney
04-28-89	Robert E. Pollard	Concord	Hollis Pollard	Elizabeth Whiting
05-19-89	Wilbur C. Hoadley	Concord	Clarence Hoadley	Elizabeth Reeves
06-12-89	Marguerite C. Beauchain	Rochester	Nelson Bully	Eliza -----
07-22-89	George Walter Scott	Concord	James W. Scott	Clara Christianson
08-16-89	Martin George Coster	Concord	Gustav G. Coster	Julia Dyer
09-04-89	Edward W. Kiluk	Northwood	Alfons Kiluk	Anna Krutul
09-04-89	Charles A. Tomeo	Northwood	Alfred Tomeo	Mary Demarco
09-21-89	Lillian L. Hoadley	Epsom	Hickey Frazel	Lillie U/K
10-28-89	Robert F. LaFleur II	Concord	Robert F. LaFleur	Mildred George





